

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
Board of Directors Regular Board Meeting

***Members of the San Ramon Valley Fire Protection District Board of Directors who cannot attend this meeting in person will participate in the regular board meeting through teleconferencing pursuant to Government Code Section 54953**

September 27, 2016 – 2:00 p.m.

*Donald Parker ~ Board President ~ Chris Campbell, Board Vice President ~
H. Jay Kerr, Director ~ Matthew J. Stamey, Director ~ Shawn Stark, Director*

~MISSION STATEMENT~

In the spirit of our tradition, we strive for excellence, respectfully serving all with pride, honor and compassion.

Standing Committees: **Personnel/HR:** Chair, Director Stamey and Director Parker; **Finance:** Chair, Director Kerr and Director Campbell; **Facilities:** Chair, Director Stamey and Director Parker; **CERT/PAC:** Director Kerr

Meeting location: S.R.V.F.P.D. Administrative Offices - Boardroom
1500 Bollinger Canyon Road, San Ramon, CA 94583

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA**
4. **PUBLIC COMMENT**

Any person may address the District Board on any subject pertaining to District business, which is not listed on the agenda. This comment is provided by the Ralph M. Brown Open Meeting Act (Government Code § 54950 *et seq.*) and may be limited to three (3) minutes for any person addressing the Board. Please complete a "Request to Speak" form and submit it to the District Clerk.

5. **CONSENT CALENDAR**

Consent calendar items are considered routine and are acted upon by the Board with a single action. Members of the audience wishing to provide public input may request that the Board remove the item from the Consent Calendar. Comments may be limited to three (3) minutes.

- 5.1 Approve the salaries, payroll taxes and retirement contributions for the month of August 2016, in the amount of \$3,848,432.94.
- 5.2 Approve the demand register for the period of August 16, 2016 through September 12, 2016, in the amount of \$1,664,094.44.

- 5.3 Approve the Board minutes from the August 24, 2016 Regular Board meeting.
- 5.4 Approve the Closed Session minutes from September 9, 2016, from District Counsel Ross.
- 5.5 Personnel Actions:
 - 1. Approve staff's recommendation to award a merit salary increase to EMS Captain Mark Trilevsky, to Step 4; effective October 1, 2016.
 - 2. Approve staff's recommendation to award a merit salary increase to Dispatcher Dina Khanachet, to Step 2; effective October 1, 2016.
 - 3. Approve staff's recommendation to award a merit salary increase to Dispatcher Stephen Rodwell, to Step 2; effective October 1, 2016.
 - 4. Approve staff's recommendation to award a merit salary increase to Dispatcher Nathan Sill, to Step 2; effective October 1, 2016.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

- 6.1 Recognition of the District's appreciation for the Yeandle family's donation of a 1930 Autocar Fire Engine.
- 6.2 Recognition of Retired Dispatcher Polly Moniz for her years of dedication and service.
- 6.3 Proclamation in recognition of Fire Prevention Week, October 9, 2016 through October 15, 2016.

7. OLD BUSINESS

- 7.1 Update on Fire Station No. 32.
- 7.2 Authorize two progress payments to Pacific Mountain Contractors of CA, Inc., in the amount of \$480,828.97 and \$343,572.54. Funds are allocated in the Annual Budget for Fiscal Year 2016-2017.

8. NEW BUSINESS

- 8.1 Open public hearing to introduce and conduct the first reading of proposed Ordinance No. 34; an ordinance of the San Ramon Valley Fire Protection District setting forth the adoption of the 2015 Edition of the International Fire Code by reference with amendments thereto.

9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

10. MONTHLY ACTIVITY REPORTS:

- 10.1 Operations Division-Deputy Chief, Lon Phares
Operations Report of monthly activities

- 10.2 EMS/Logistics – Deputy Chief, Derek Krause
EMS/Logistics Report of monthly activities.
- 10.3 Fire Prevention – Division Chief-Fire Marshal, Christina Kiefer
Fire Prevention Report of monthly activities.
- 10.4 Communications Division – Director of Emergency Communications, Denise Pangelinan
Communications Report of monthly activities.
- 10.5 Human Resources Division – Human Resources Director Natalie Korthamar Wong
Human Resources Report of monthly activities.
- 10.6 Finance Division – Financial Consultant, Ken Campo and Controller, Martin Koran
Monthly Finance Report of monthly activities.
- 10.7 Fire Chief – Fire Chief, Paige Meyer
Verbal report on monthly meetings, seminars, committee meetings, and other District related activities.

11. GOOD OF THE ORDER

12. CLOSED SESSION

- 12.1 Labor Negotiations: Conference with Labor Negotiators Natalie Korthamar Wong and Ken Campo Employee Organization Local 3546 (one matter) [Pursuant to Government Code Section 54957.8].
- 12.2 Possible exposure to litigation (two matters) pursuant to Government Code Section 54966.9(b)(2). Facts and circumstances that might result in litigation need not be disclosed.

13. RETURN TO OPEN SESSION

14. REPORT UPON RETURN FROM CLOSED SESSION (if applicable)

15. ADJOURNMENT UNTIL THE NEXT REGULAR BOARD MEETING, SCHEDULED FOR THURSDAY, OCTOBER 27, 2016 IN THE BOARDROOM.

Prepared by:



Donna Maxwell, District Clerk

Agenda posted on September 22, 2016 at the District's Administration Building, Fire Stations 30, 31, 32, 33, 34, 35, 36, 37, 38 and 39 and the San Ramon Valley Fire Protection

District's website at www.firedepartment.org.

The San Ramon Valley Fire Protection District ("District"), in complying with the Americans with Disabilities Act ("ADA"), requests individuals who require special accommodations to access, attend and/or participate in District board meetings due to a disability, including but not limited to American Sign Language interpreters, assistive listening devices, transportation to and from the meeting site or other accommodations, may be requested by calling (925) 838-6661 no later than 72 hours in advance of the scheduled meeting time. In compliance with Government Code Section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed at 1500 Bollinger Canyon Road, San Ramon, California or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact the District Clerk at (925) 838-6661.

CONSENT CALENDAR

**San Ramon Valley Fire Protection District
Salaries, Payroll Taxes & Retirement Contributions**

For the Month of: **August 2016**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
GL Acct Number		(5110,5115,5120,5121)	(5140)	(5150,5151)		
Board of Directors	4	615.00	47.04	-	662.04	0.02%
Fire Chief	2	29,927.25	427.09	19,593.49	49,947.83	1.30%
Personnel	3	28,496.18	459.93	9,591.80	38,547.91	1.00%
Finance	3	26,490.84	377.43	8,831.83	35,700.10	0.93%
Fire Prevention	10	107,091.96	1,652.70	54,550.71	163,295.37	4.24%
Technology	2	25,274.12	612.07	7,086.49	32,972.68	0.86%
Facilities	1	9,952.09	356.72	2,185.25	12,494.06	0.32%
Fire Suppression	119	2,079,512.47	28,294.77	1,079,041.37	3,186,848.61	82.81%
Communication Center	13	163,279.84	2,566.78	41,189.88	207,036.50	5.38%
Fleet	1	9,892.80	143.45	2,684.27	12,720.52	0.33%
Training	1	6,457.27	91.57	2,152.80	8,701.64	0.23%
EMS	3	43,428.87	791.25	23,193.65	67,413.77	1.75%
Rescue		11,291.40	-	7,379.03	18,670.43	0.49%
HazMat		8,717.35	-	4,704.13	13,421.48	0.35%
TOTALS	162	2,550,427.44	35,820.80	1,262,184.70	3,848,432.94	100.00%

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215979	9/2/2016	ACC BUSINESS	1,185.00	Ethernet Access Cost 7/11/16-8/10/16
215904	8/19/2016	AIR LIQUIDE HEALTHCARE AMERIC...	271.65	Oxygen Tank Cylinder Rental-July 2016
	8/19/2016	AIR LIQUIDE HEALTHCARE AMERIC...	62.22	Oxygen Tank Cylinders (3)-7/15/16
	8/19/2016	AIR LIQUIDE HEALTHCARE AMERIC...	526.42	Oxygen Tank Cylinders (6)-8/1/16/Off Schedule Delivery Fee
	8/19/2016	AIR LIQUIDE HEALTHCARE AMERIC...	81.18	Oxygen Tank Cylinders (7)-7/8/16
215980	9/2/2016	AIR LIQUIDE HEALTHCARE AMERIC...	95.40	Oxygen Tank Cylinders (10)-7/22/16
	9/2/2016	AIR LIQUIDE HEALTHCARE AMERIC...	62.22	Oxygen Tank Cylinders (3)-7/29/16
216051	9/8/2016	AIR LIQUIDE HEALTHCARE AMERIC...	128.58	Oxygen Tank Cylinders (17)-8/5/16
	9/8/2016	AIR LIQUIDE HEALTHCARE AMERIC...	62.22	Oxygen Tank Cylinders (3)-8/12/16
	9/8/2016	AIR LIQUIDE HEALTHCARE AMERIC...	33.18	Oxygen Tank Cylinders (7)-8/19/16
215957	8/25/2016	AIRGAS NORTHERN CA AND NEVADA	548.26	Various Compressed Gas Tanks/Exchanged-Stn 39 Metalshop
216052	9/8/2016	ALAMEDA COUNTY FIRE DEPT	6,353.21	A/C System Leak Repairs/Wiring/Over-Pressurization-Unit 508
215958	8/25/2016	ALAMEDA COUNTY SHERIFFS OFFICE	5,600.00	EVOG Training (16 Personnel)-8/14/16-8/20/16
216053	9/8/2016	ALAMEDA COUNTY SHERIFFS OFFICE	2,100.00	EVOG Training (6 Personnel)-8/27/16
215905	8/19/2016	ALAMO ACE HARDWARE	43.93	Light Bulbs-Stn 32
	8/19/2016	ALAMO ACE HARDWARE	31.24	Salad Spinner-Stn 32
215981	9/2/2016	ALERT ALL CORP	4,842.50	Hats/Stickers/Backpacks/Misc-PubEd Supplies
215906	8/19/2016	ALL PRO PROPERTY MAINTENANCE	400.00	Modify/Re-Install Ladder Testing Metal Bracket-Stn 38
09/02/16-01	9/2/2016	ALL STAR FIRE EQUIPMENT INC	632.60	TL2 Helmet w/ Phenix Bend-Bradley
09/02/16-02	9/2/2016	ALL STAR FIRE EQUIPMENT INC	2,312.18	TL2 Helmets w/ Phenix Bend (4)-Stock
09/02/16-03	9/2/2016	ALL STAR FIRE EQUIPMENT INC	214.37	PPE Suspenders (6)
215982	9/2/2016	AMAZON COM CREDIT SERVICES	56.59	3-Tier Rolling Rack (1)-Training Site
	9/2/2016	AMAZON COM CREDIT SERVICES	11.88	Buffing Pad For Engine Buffer-Stn 31
	9/2/2016	AMAZON COM CREDIT SERVICES	11.88	Buffing Pad For Engine Buffer-Stn 34
	9/2/2016	AMAZON COM CREDIT SERVICES	750.00	Flammable Materials Cabinet-Training Site
215907	8/19/2016	AMERIGAS SAN JOSE	107.42	Admin Annual Tank Rental Fee 7/1/16-6/30/17
	8/19/2016	AMERIGAS SAN JOSE	107.42	Stn 32 Annual Tank Rental Fee 7/1/16-6/30/17
	8/19/2016	AMERIGAS SAN JOSE	107.42	Stn 34 Annual Tank Rental Fee 7/1/16-6/30/17
	8/19/2016	AMERIGAS SAN JOSE	85.72	Stn 35 Annual Tank Rental Fee 7/1/16-6/30/17
	8/19/2016	AMERIGAS SAN JOSE	108.41	Stn 37 Annual Tank Rental Fee 7/1/16-6/30/17
	8/19/2016	AMERIGAS SAN JOSE	107.42	Stn 38 Annual Tank Rental Fee 7/1/16-6/30/17
215908	8/19/2016	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-July 2016
215909	8/19/2016	ARROW INTERNATIONAL INC	2,281.00	EZ IO 25mm/15mm/45mm Needles/EZ Stabilizer-Stock
08/25/16-01	8/25/2016	ASCOT STAFFING	952.50	Temporary Staffing-Reception (20.25 Hrs) 7/18/16-7/24/16
08/25/16-02	8/25/2016	ASCOT STAFFING	960.00	Temporary Staffing-Reception (32.0 Hrs) 7/25/16-7/31/16
08/25/16-03	8/25/2016	ASCOT STAFFING	600.00	Temporary Staffing-Reception (20.0 Hrs) 8/1/16-8/7/16
09/02/16-04	9/2/2016	ASCOT STAFFING	480.00	Temporary Staffing-Reception (16.0 Hrs) 8/15/16-8/21/16
215910	8/19/2016	ATLAS TREE SERVICE INC	350.00	Neighbor's Oak Branch Removal-New Stn 32
215911	8/19/2016	BAUER COMPRESSORS	342.84	Fill Door Broken Fitting Repairs-Unit 805
215912	8/19/2016	BAY AREA RECYCLE	375.00	Pick-Up/Haul Away/Recycle-Old Mattress Sets (7)-Stn 34

Agenda Item No. 5.2

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216054	9/8/2016	BENEFIT ADMINISTRATION CORP	144.00	Section 125 Plan Admin Fees-8/16
215983	9/2/2016	BERNARD S RAPPAPORT MD	3,250.00	Doctor Retention Fee-Fit For Duty Exam
09/08/16-01	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 39 Bio-Hazard Waste Collection Service 8/29/16
09/08/16-02	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 35 Bio-Hazard Waste Collection Service 8/29/16
09/08/16-03	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 34 Bio-Hazard Waste Collection Service 8/29/16
09/08/16-04	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 33 Bio-Hazard Waste Collection Service 8/29/16
09/08/16-05	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 32 Bio-Hazard Waste Collection Service 8/29/16
09/08/16-06	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 31 Bio-Hazard Waste Collection Service 8/29/16
43332-116/0...	9/7/2016	BLX GROUP LLC	800.00	Final Arbitrage Analysis 2006 COP
215959	8/25/2016	BUCHANAN AUTO ELECTRIC INC	422.92	Alt Repairs-Fleet Shop
215960	8/25/2016	BW PRINTWORKS	268.13	2017 Wall Shift Calendars-Ops (10)/EMS (5)/Stations (10)
215961	8/25/2016	CA STATE DEPARTMENT OF JUSTICE	637.00	DOJ/FBI Fingerprints-District Aides (7)/FF/PM (6)
215913	8/19/2016	CAL STEAM	330.84	Replace 1.28-GPF Toilet (1)-Stn 31 Ladies Restroom
	8/19/2016	CAL STEAM	1,654.19	Replace 1.28-GPF Toilets (5)-Stn 30
Wire 09/02/16	9/2/2016	CALPERS	293,453.32	Health Insurance-9/16
	9/2/2016	CALPERS	1,478.51	Health Insurance-Admin Fees 9/16
	9/2/2016	CALPERS	2,526.80	Health Insurance-BOD 9/16
	9/2/2016	CALPERS	180,959.83	Health Insurance-Retirees 9/16
Wire 8/25/16	8/25/2016	CalPERS CERBT (OPEB)	279,658.00	FY16/17 OPEB Contribution Prefunding-August 2016
215914	8/19/2016	CAPITOL CLUTCH AND BRAKE INC	363.52	New Front Brakes-Unit 528
215984	9/2/2016	CAPITOL CLUTCH AND BRAKE INC	(98.80)	Credit-Wheel Kit (2)
	9/2/2016	CAPITOL CLUTCH AND BRAKE INC	19.92	Pressure Relief Valve-Unit 528
	9/2/2016	CAPITOL CLUTCH AND BRAKE INC	98.80	Wheel Kit (2)
216055	9/8/2016	CAPTURE TECHNOLOGIES INC	8,080.99	Dispatch Audio Logger Maintenance Contract-8/29/16-8/28/17
215985	9/2/2016	CARPENTER ROBBINS	900.00	Consulting Svcs-Stn 35/Cell Site Renewal 6/1/16-7/31/16
215915	8/19/2016	CARPET ONE OF SAN RAMON	2,988.00	Furnish/Install Day Room Carpet-Stn 30
215916	8/19/2016	CARPET ONE SAN RAMON	508.00	Replace Captain Dorm Room Carpet-Stn 39
215986	9/2/2016	CASEY M RIVERS	175.00	Reimb-PALS Recertification
215987	9/2/2016	CCC DEPT OF INFO TECH	33,985.20	Microwave Services/Radio Site Lease Fees-07/2016-06/2017
	9/2/2016	CCC DEPT OF INFO TECH	896.00	Telecommunication Services/Radio Services-7/16
216056	9/8/2016	CCC FIRE COMMISSIONERS ASSOCI...	105.00	CCCFA 9/22/16 Dinner Meeting (3)-Meyer/Pangelinan/Duggan
216049	9/6/2016	CHRISTOPHER C SUTER	2,755.82	415 Limit Replacement Benefits-9/1/16
215917	8/19/2016	CHRISTOPHER CUNNINGHAM	245.00	Reimb-PHTLS Recertification
215962	8/25/2016	CINTAS CORPORATION	78.30	Carpet Runners/Mechanics Coverall Cleaning Fee-8/10/16
	8/25/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-8/17/16
	8/25/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-8/3/16
216057	9/8/2016	CINTAS CORPORATION	108.36	Carpet Runners/Coverall Cleaning Fee/Damaged Garment-8/24/16
	9/8/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-8/31/16
215963	8/25/2016	CLIFFORD SCOTT BUXTON	1,065.00	CERT Instructor (35.5 hours) 6/13/16-8/17/16
215988	9/2/2016	CLINTON D PRUETT	7.88	Reimb-Station to Station Mileage 8/30/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
215918	8/19/2016	CLUB CARE INC	236.47	Monitor/Retro Kit Concept II Work Out Equipment-Stn 31
215919	8/19/2016	COMCAST	307.34	Admin Cable Service/High-Speed Internet 8/17/16-9/16/16
215920	8/19/2016	COMCAST	146.12	Stn 34 High-Speed Internet 8/15/16-9/14/16
	8/19/2016	COMCAST	146.12	Stn 39 High-Speed Internet 8/9/16-9/8/16
215964	8/25/2016	COMCAST	182.31	Stn 32 Cable Service 9/1/16-9/30/16
	8/25/2016	COMCAST	177.57	Stn 33 Cable Service 9/1/16-9/30/16
	8/25/2016	COMCAST	193.07	Stn 39 Cable Service 9/1/16-9/30/16
215965	8/25/2016	COMCAST	151.12	Stn 31 High-Speed Internet 8/23/16-9/22/16
	8/25/2016	COMCAST	146.12	Stn 32 High-Speed Internet 8/18/16-9/17/16
215989	9/2/2016	COMCAST	277.08	Stn 31 Cable Service 8/26/16-9/25/16
215990	9/2/2016	COMCAST	106.12	Alamo Webcam High-Speed Internet 8/27/16-9/26/16
215991	9/2/2016	COMCAST	209.50	Stn 35 Cable Service 8/27/16-9/26/16
215992	9/2/2016	COMCAST	102.99	Training Site High Speed Internet/Cable Svc 8/26/16-9/25/16
215993	9/2/2016	COMCAST	237.81	Stn 34 Cable Service 8/27/16-9/26/16
	9/2/2016	COMCAST	216.06	Stn 36 Cable Service 8/26/16-9/25/16
	9/2/2016	COMCAST	208.62	Stn 38 Cable Service 8/27/16-9/26/16
215921	8/19/2016	CONCORD UNIFORMS	471.53	Class A Coat-Fulwood
215994	9/2/2016	CONNOLLY INC AND KASISER FOUN...	1,871.94	Ambulance Refund
215922	8/19/2016	COSCO FIRE PROTECTION INC	2,040.00	Replace (2) Leaked Fire Sprinkler Heads/Monitor-Stn 35 Attic
215923	8/19/2016	COUNTERTOP CONNECTION	1,147.50	Deposit-Replace Countertop-Admin Front Desk
216058	9/8/2016	COUNTERTOP CONNECTION	1,147.50	Replace Countertop-Admin Front Desk
216048	9/6/2016	CRAIG BOWEN	12,355.89	415 Limit Replacement Benefits-9/1/16
216059	9/8/2016	CUSHING PAINTING AND DRYWALL	500.00	Prep/Patch/Paint-HR Director's Office
215995	9/2/2016	DANIEL SMITH	495.00	Reimb-PHTLS & Paramedic Recertification
216060	9/8/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-September 2016
215996	9/2/2016	DELL MARKETING LP	4,725.34	Laptops (4)-Training Captains/HR
215924	8/19/2016	DIRECTV	52.99	Cable Service 8/12/16-9/11/16
09/02/16-05	9/2/2016	DON HOMAN	25.00	Water Tank Lease-9/1/16
215925	8/19/2016	DUBLIN CHEVROLET INC	380.21	30K Check-Up/Service-Unit 346
215926	8/19/2016	DUBLIN SAN RAMON SERVICES DIST...	58.81	Stn 30 Fireline Water Service 6/15-8/14/16
	8/19/2016	DUBLIN SAN RAMON SERVICES DIST...	303.99	Stn 30 Water Service (Meter 1.0) 6/15-8/14/16
215997	9/2/2016	EAST BAY MUNICIPAL UTILITY DIST...	25,851.00	Install 4-in Private Fire Svc/1-in Domestic Svc-New Stn 32
216061	9/8/2016	EBCO PRINT AND PROMOTIONS INC	944.09	FP Brochures-Children Drown in Silence
215927	8/19/2016	EBMUD	209.39	Stn 33 Water Service (Meter 4.0) 6/8/16-8/5/16
	8/19/2016	EBMUD	728.99	Stn 33 Water Service (Meter 5/8) 6/8/16-8/5/16
215998	9/2/2016	EBMUD	1,606.24	Stn 35 Water Service (Meter 1.0) 6/21/16-8/17/16
	9/2/2016	EBMUD	212.26	Stn 35 Water Service (Meter 4.0) 6/20/16-8/16/16
216062	9/8/2016	EBMUD	299.89	Stn 39 Office Water Service (Meter 1.0) 6/27/16-8/24/16
	9/8/2016	EBMUD	335.63	Stn 39 Water Service (Meter 1.0) 6/27/16-8/24/16
	9/8/2016	EBMUD	213.99	Stn 39 Water Service (Meter 4.0) 6/27/16-8/24/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215999	9/2/2016	ED JONES COMPANY INC	243.11	Captain Badges (2)-Ybarra
09/02/16-06	9/2/2016	EFAX CORPORATE	118.70	eFax Usage-7/16
216063	9/8/2016	ELITE AUTO GLASS INC	75.00	Windshield Repairs-Unit 307
215966	8/25/2016	ELITE BACKGROUNDS INC	950.00	Credit/Criminal Checks-District Aides (10)
	8/25/2016	ELITE BACKGROUNDS INC	1,450.00	Initial Interview/Background Check/Polygraph-A.Flores
	8/25/2016	ELITE BACKGROUNDS INC	1,450.00	Initial Interview/Background Check/Polygraph-S.Reed
216000	9/2/2016	ELITE BACKGROUNDS INC	1,450.00	Initial Interview/Background Check/Polygraph-R.Neuerburg
215928	8/19/2016	EMERGENCY CONSTRUCTION SERVI...	855.20	Debris Removal/Hauled to Dumpster-Comm Ctr App Bay
	8/19/2016	EMERGENCY CONSTRUCTION SERVI...	135.00	Electrician Fee/Drill Hole/Install Toaster-Comm Center
	8/19/2016	EMERGENCY CONSTRUCTION SERVI...	250.00	Electrician Svc Call Fee-Install Light Fixture-Comm Center
216001	9/2/2016	EMERGENCY CONSTRUCTION SERVI...	3,889.37	Rewired Pre-Existing Lighting to Switch-Stn 36 Kitchen
	9/2/2016	EMERGENCY CONSTRUCTION SERVI...	659.91	UNITS Storage Container Rental-Comm Center Remodel
215929	8/19/2016	ENTERPRISE FM TRUST	2,681.06	Monthly Fleet Lease Payment (5)-8/1-8/31/16
216064	9/8/2016	ERIK FALKENSTROM	350.00	Reimb-ACLS/PALS Recertification
216002	9/2/2016	FASTSIGNS OF SAN RAMON	1,562.40	Emergency Preparedness Fair Hanging Banners (2)
	9/2/2016	FASTSIGNS OF SAN RAMON	209.59	Full Color District Logo Sign-Admin Boardroom
	9/2/2016	FASTSIGNS OF SAN RAMON	733.03	Various Parking Lot Signs/Brackets-Admin/Stn 31/Stn 38
216065	9/8/2016	FIRSTONSCENE LLC	37,500.00	FirstOnScene Annual Maint-8/1/16-7/31/17
216003	9/2/2016	FOREMOST PROMOTIONS INC	330.00	Fire Safety Bookmarks/Tattoos-PubEd Giveaways
215930	8/19/2016	GALLS LLC	378.88	Uniform Belts (12)
216004	9/2/2016	GALLS LLC	223.93	Uniform Belts (7)-New Academy
216066	9/8/2016	GALLS LLC	292.41	Uniform Belts (9)-District Aides
216005	9/2/2016	GLOBALSTAR USA	319.53	Satellite Phone Service (6)-8/16
	9/2/2016	GLOBALSTAR USA	44.81	Satellite Phone Service-Dispatch 8/16
	9/2/2016	GLOBALSTAR USA	44.81	Satellite Phone Service-EOC 8/16
216006	9/2/2016	GOOGLE INC	203.00	Google Apps Usage 7/1/16-7/31/16
215967	8/25/2016	HAVE AIR WILL TRAVEL INC	212.98	Fallen Heroes Golf Cart Flat Tire Repairs
	8/25/2016	HAVE AIR WILL TRAVEL INC	95.00	Service Call to Training Site-Unit 545
216007	9/2/2016	HAVE AIR WILL TRAVEL INC	159.00	Service Call/Mounts/Dismounts Frt Tires-Unit 528
	9/2/2016	HAVE AIR WILL TRAVEL INC	135.00	Service Call/Mounts/Dismounts LR Tire-Unit 707
	9/2/2016	HAVE AIR WILL TRAVEL INC	1,219.90	Service Call/Mounts/Dismounts New Tires (6)-Unit 704
	9/2/2016	HAVE AIR WILL TRAVEL INC	331.90	Service Call/Replace LRO Tire-Unit 708
	9/2/2016	HAVE AIR WILL TRAVEL INC	448.80	Svc Call/Mounts/Dismounts New Front Tires (2)-Unit 708
	9/2/2016	HAVE AIR WILL TRAVEL INC	650.70	Svc Call/Mounts/Dismounts New Tires (3)-Unit 708
	9/2/2016	HAVE AIR WILL TRAVEL INC	105.00	Svc Call/Pull Front Tires to Check Brakes After EVOC-# 528
216008	9/2/2016	HEALTH NET	344.25	Ambulance Refund
216009	9/2/2016	HEALTH NET	150.00	Ambulance Refund
216010	9/2/2016	HOME DEPOT CREDIT SERVICES	93.23	All Purpose Gloves/Nylon/Poly Ropes/100-Ft Hose-Rounds
	9/2/2016	HOME DEPOT CREDIT SERVICES	270.17	Cordless Drill-Stn 34
	9/2/2016	HOME DEPOT CREDIT SERVICES	30.35	Indoor Flood Lights-Stn 31

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
	9/2/2016	HOME DEPOT CREDIT SERVICES	8.66	Large Thermometer-Stn 35 Attic Space
	9/2/2016	HOME DEPOT CREDIT SERVICES	131.68	Light Bulbs-Admin Stock
	9/2/2016	HOME DEPOT CREDIT SERVICES	70.08	Misc. Supplies-Antique Fire Engine Recovery
	9/2/2016	HOME DEPOT CREDIT SERVICES	293.75	Paint Sprayer/Tool/Yard Maint Supplies-Stn 31
	9/2/2016	HOME DEPOT CREDIT SERVICES	87.00	Toilet Repair Handle-Stn 30/Round-Up-Stn 39
	9/2/2016	HOME DEPOT CREDIT SERVICES	170.90	Various Light Bulbs-Admin Stock
216067	9/8/2016	HUNT AND SONS INC	1,438.26	Delo 400 Engine Oil (100-Gal)-Fleet Shop
215968	8/25/2016	INNOVATIVE CLAIM SOLUTIONS	7,259.92	Workers' Compensation Claim Admin Fees-September 2016
215969	8/25/2016	INTERNATIONAL ACADEMIES OF EM...	10.00	Universal/Medical CDE Quiz-A.Calcagno
215931	8/19/2016	INTERNATIONAL CODE COUNCIL INC	125.86	2016 Building Code Tabs
	8/19/2016	INTERNATIONAL CODE COUNCIL INC	125.86	2016 Fire Code Tabs
216011	9/2/2016	IRON MOUNTAIN	377.68	Off-Site Backup Media Storage Fee-7/16
216012	9/2/2016	ISG INFRASYS	225.00	TIC Batteries Refurbishment (5)
216013	9/2/2016	ISINGS CULLIGAN	115.82	Stn 30 Drinking Water Service-8/16
	9/2/2016	ISINGS CULLIGAN	82.17	Stn 31 Drinking Water Service-8/16
215932	8/19/2016	JAMES C HARDER	200.00	Reimb-Paramedic Recertification
215933	8/19/2016	JAY A RESENDEZ ATTORNEY AT LAW	2,852.50	Prof Svcs-Employee Misconduct Investigation 6/15-8/7/16
216068	9/8/2016	JAY A RESENDEZ ATTORNEY AT LAW	3,552.50	Prof Svcs-Comm Center Investigation 8/8-8/31/16
216069	9/8/2016	JEAN GAUTHIER	219.95	Svc Call/Dryer Repairs/Replace Pulley/Belt Drive-Stn 34
	9/8/2016	JEAN GAUTHIER	326.32	Svc Call/Stove Repairs/New Glow Bars/Level Door-Stn 33
	9/8/2016	JEAN GAUTHIER	125.00	Svc Call/Vacuum Electrical Cord New Plug-Stn 30
215970	8/25/2016	JENNIFER PETERS	115.00	Reimb-Uniform Shoes
216014	9/2/2016	JOHNNY A PECORARO	316.36	Ambulance Refund
215971	8/25/2016	JON MICHAELSON	200.00	Reimb-Paramedic Recertification
216015	9/2/2016	JONATHAN A SINCLEAR	175.00	Reimb-ACLS Recertification
216016	9/2/2016	KAISER PERMANENTE	1,737.46	Ambulance Refund
216017	9/2/2016	KAISER PERMANENTE	1,997.04	Ambulance Refund
216018	9/2/2016	KENNETH F DOVE	985.02	Ambulance Refund
09/08/16-07	9/8/2016	KENNETH R CAMPO CPA	11,750.00	Finance Consulting Services (94.0 Hrs)-August 2016
215934	8/19/2016	KJ HART ELECTRIC AND SON INC	1,817.60	Replace Flag Lights/Parking Lot/Patio/App Bay Lights-Stn 31
215935	8/19/2016	L ERICK HUBBARD	8.30	Reimb-Station to Station Mileage-EMS Wednesday Trg 8/10/16
215936	8/19/2016	L N CURTIS AND SONS	(330.92)	Credit-Station Boots-Bartusch
	8/19/2016	L N CURTIS AND SONS	388.43	Uniform Shirt (1)/Pants (3)-Meylan/Lake
216019	9/2/2016	L N CURTIS AND SONS	2,261.14	Nomex Gloves (14)/LED Flashlights (15)
	9/2/2016	L N CURTIS AND SONS	1,080.12	Uniform Pants (11)-Brauer/Aguiar/Morales/King/Conley
	9/2/2016	L N CURTIS AND SONS	294.58	Uniform Pants (3)-John Martin
	9/2/2016	L N CURTIS AND SONS	5,032.34	Uniform Pants (50)-New Recruits
	9/2/2016	L N CURTIS AND SONS	3,076.52	Vinyl Cover (10)/Polyurethane Roll (10)/Hydration Pack (5)
216070	9/8/2016	L N CURTIS AND SONS	824.60	Nomex Gloves (10)-New Academy
	9/8/2016	L N CURTIS AND SONS	168.18	Station Boots-Bock-Willmes

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
	9/8/2016	L N CURTIS AND SONS	5,327.35	Structure Boots (8)/Station Boots (6)-New Academy
	9/8/2016	L N CURTIS AND SONS	417.72	Structure Boots-Flores
216020	9/2/2016	LEADER EMERGENCY VEHICLES	656.97	Air Regulators-Unit 706
	9/2/2016	LEADER EMERGENCY VEHICLES	164.94	Door Latch-Unit 702
	9/2/2016	LEADER EMERGENCY VEHICLES	3.26	UPS Shipping Fee-Unit 733
215972	8/25/2016	LIEBERT CASSIDY WHITMORE	3,045.00	Professional Services-Disability Advice 7/16
	8/25/2016	LIEBERT CASSIDY WHITMORE	140.00	Professional Services-General 7/16
	8/25/2016	LIEBERT CASSIDY WHITMORE	14,964.27	Professional Services-Pre-Litigation 7/16
08/19/16-01	8/19/2016	LINCOLN NATIONAL LIFE INSURANC...	18,306.43	Dental Insurance-Retirees 9/16
09/02/16-07	9/2/2016	LINCOLN NATIONAL LIFE INSURANC...	31,634.37	Dental Insurance-9/16
216021	9/2/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 30 Garbage Service-8/16
	9/2/2016	LIVERMORE DUBLIN DISPOSAL	418.00	Stn 34 Garbage Service-8/16
	9/2/2016	LIVERMORE DUBLIN DISPOSAL	609.85	Stn 38 Garbage Service/Gate Fee-8/16
	9/2/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 39 Garbage Service-8/16
215937	8/19/2016	LIVERMORE SAW AND MOWER LLC	221.98	STIHL Chainsaw Repairs/Repair Carburetor-T31 (#524)
216071	9/8/2016	LIVERMORE SAW AND MOWER LLC	4.51	Clip Control Rod-Fleet Shop
	9/8/2016	LIVERMORE SAW AND MOWER LLC	79.69	STIHL Chainsaw Repairs/Electrostart Assy/Rope Rotor-Stn 30
	9/8/2016	LIVERMORE SAW AND MOWER LLC	28.73	STIHL Chainsaw Repairs/Starter Rope-Stn 34
216072	9/8/2016	LUIS GUZMAN	148.75	Reimb-PALS Recertification
216022	9/2/2016	MANAGED HEALTH NETWORK INC	2,560.22	Employee Assistance Premium-9/16
08/25/16-04	8/25/2016	MAXIM SERVICES	1,871.43	Admin Cleaning Service-8/16
09/08/16-08	9/8/2016	MAXIM SERVICES	122.86	Toilet Paper (1 Case)/Paper Towels (2 Cases)-Admin
216073	9/8/2016	MEYERS NAVE PROFESSIONAL LAW ...	66.00	Prof Svcs-General Labor & Employment Services-7/16
	9/8/2016	MEYERS NAVE PROFESSIONAL LAW ...	33.00	Prof Svcs-Personnel Matter-7/16
216074	9/8/2016	MILESTONE HOLDINGS	239.00	Plan Review Refund-IN7789263
08/19/16-02	8/19/2016	MOORE MECHANICAL INC	228.00	Svc Call/A/C Diagnostic Fee/Reset Breaker-Stn 35 Day Room
08/19/16-03	8/19/2016	MOORE MECHANICAL INC	145.00	Svc Call/A/C Diagnostic Fee/Changed Filter-Stn 32
215973	8/25/2016	MR ROOTER PLUMBING	408.81	Installed Rebuilt Urinal Flushometer/Cleanout-Stn 33
216023	9/2/2016	NICHOLS CARPET CLEANING INC	400.00	Stn 35 Carpet Cleaning
215938	8/19/2016	NOB HILL CLEANERS INC	32.00	Patch on Uniform Shirts (4)
215939	8/19/2016	NORCAL FPO	55.00	NorCal FPO Membership Dues-J.Castro 7/1/16-6/30/17
216075	9/8/2016	NORTH BAY AIR SYSTEMS INC	95.00	Adjust A/C Airflow Dampers/Reprogram Thermostat-Comm Center
215940	8/19/2016	OFFICE MAX INCORPORATED	281.30	Office Supplies
216024	9/2/2016	OFFICE MAX INCORPORATED	(19.12)	Credit-Clasp Envelopes Return
	9/2/2016	OFFICE MAX INCORPORATED	141.28	Office Supplies
	9/2/2016	OFFICE MAX INCORPORATED	177.57	Office/Household Supplies
216025	9/2/2016	ORKIN	75.00	New Stn 32 Pest Control Service-8/16/16
	9/2/2016	ORKIN	96.10	Stn 31 Pest Control Service-6/3/16
	9/2/2016	ORKIN	96.10	Stn 31 Pest Control Service-7/6/16
	9/2/2016	ORKIN	96.10	Stn 31 Pest Control Service-8/3/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
	9/2/2016	ORKIN	82.30	Training Site Pest Control Service-6/27/16
	9/2/2016	ORKIN	82.30	Training Site Pest Control Service-7/25/16
	9/2/2016	ORKIN	82.30	Training Site Pest Control Service-8/22/16
09/08/16-09	9/8/2016	OSBORN SPRAY SERVICE INC	67.00	Stn 32 Pest Control Service-8/8/16
09/08/16-10	9/8/2016	OSBORN SPRAY SERVICE INC	75.00	Admin Pest Control Service-8/29/16
09/08/16-11	9/8/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 30 Pest Control Service-8/29/16
09/08/16-12	9/8/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 33 Pest Control Service-8/12/16
09/08/16-13	9/8/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 39 Pest Control Service-8/29/16
09/08/16-14	9/8/2016	OSBORN SPRAY SERVICE INC	95.00	Stn 31/Comm Ctr Ants/Spiders Spraying Service-8/10/16
216026	9/2/2016	OVERPAYMENT RECOVERY SERVICES	1,420.33	Ambulance Refund
08/25/16-05	8/25/2016	PACHECO BROTHERS GARDENING L...	2,085.00	Admin/Stn 30/Stn 31/Stn 35/Stn 38 Landscape Maintenance-8/16
09/08/16-15	9/8/2016	PACHECO BROTHERS GARDENING L...	4,400.00	Remove Dead Tree/Prep Planter Area/12-cu Cobblestone-Stn 39
09/08/16-16	9/8/2016	PACHECO BROTHERS GARDENING L...	121.00	Irrigation Repairs/Replace Marlex/Sprinkler-Stn 35 Entrance
09/08/16-17	9/8/2016	PACIFIC MOUNTAIN CONTRACTORS ...	343,572.54	Progress Payment #8-Construction Fire Station 32
216027	9/2/2016	PANOS LAMPASAS	157.81	Ambulance Refund
216028	9/2/2016	PETER C BENSON	10,720.00	EMS Medical Director-Consulting Services 7/16
215974	8/25/2016	PETERSON TRUCKS INC	361.62	HVAC Control Head-Unit 603
215941	8/19/2016	PGE	1,464.64	Stn 36 Gas/Electric Service-8/16
216029	9/2/2016	PGE	21,373.53	Gas/Electric Service-8/16
216076	9/8/2016	PGE	50.76	Stn 34 Signal Light-8/16
216077	9/8/2016	PGE CFM PPC DEPARTMENT	17,371.64	Relocate Existing Pole From Proposed New Driveway-New Stn 32
215942	8/19/2016	PHYSIO CONTROL INC	536.02	Accessories Replacement During LP15 Annual Maintenance
215943	8/19/2016	PITNEY BOWES INC	189.96	Postage Machine Red Ink Cartridges (2)
216030	9/2/2016	PITNEY BOWES RESERVE ACCOUNT	1,000.00	Replenish Postage Reserve Account
216031	9/2/2016	POSWALL WHITE AND BRELSFORD	1,201.90	Ambulance Refund
215944	8/19/2016	PRIMO ESPRESSO COMPANY	55.60	Admin Coffee Supplies
09/02/16-08	9/2/2016	RAHUL MAHARAJ	2,610.00	EMD-Q Review Services (58.0 Hours)-7/16
216032	9/2/2016	RESPONSIVE COMMUNICATION SER...	208.50	Kenwood Radio Repairs-Unit 500
215945	8/19/2016	SAFETY GLASSES USA INC	207.24	Crews Checklite AF Clear Lens (60)/Bifocal Sfty Glasses (48)
216078	9/8/2016	SAM BROWN SHIELDS	212.00	FF Wildland Helmet Shields (5)
	9/8/2016	SAM BROWN SHIELDS	335.00	Recruit Academy Helmet Shields (8)
215946	8/19/2016	SAN MATEO REGIONAL NETWORK L...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
215947	8/19/2016	SEAN ODWYER	9.71	Reimb-32GB Memory Card-HazMat Camera
216033	9/2/2016	SEAN ODWYER	200.00	Reimb-Paramedic Recertification
215948	8/19/2016	SHAMROCK OFFICE SOLUTIONS INC	10.80	Shipping Fee-Black Print Cartridge-Admin Copier
216034	9/2/2016	SHAMROCK OFFICE SOLUTIONS INC	10.80	Shipping Fee-Magenta Print Cartridge-Admin Copier
	9/2/2016	SHAMROCK OFFICE SOLUTIONS INC	10.80	Shipping Fee-Waste Toner-Admin Copier
216079	9/8/2016	SHAMROCK OFFICE SOLUTIONS INC	10.80	Shipping Fee-Yellow/Cyan Print Cartridges-Admin Copier
216035	9/2/2016	SIGNATURE PARKING LLC	1,354.50	Parking Service-Emergency Prep Fair 9/24/16
216036	9/2/2016	SKYHAWK PHOTOGRAPHY	650.00	New Pre-Plan-Bella Vista Elementary School

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register
From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216080	9/8/2016	SNAP ON INDUSTRIAL	1,052.29	Software Upgrade-Diagnostic Machine-Fleet Shop
216037	9/2/2016	SPRINT	692.28	T1 Port Access Bundle-8/18/16
215975	8/25/2016	STAPLES CREDIT PLAN	60.75	24x36 White Board-FP
	8/25/2016	STAPLES CREDIT PLAN	288.47	Ergonomic Wrist Pads/Ofc Supplies-Comm Ctr Workstations
	8/25/2016	STAPLES CREDIT PLAN	357.90	Misc. Comm Center Supplies
216038	9/2/2016	STEVE AND SUE SPRINGER	2,300.00	Engine Storage Rent Fee-7/1/16-12/31/16
216039	9/2/2016	STUDIO BLUE REPROGRAPHICS	21.70	Reproduction of Approved Plans CP14-1040, 87 Jennifer Ln
	9/2/2016	STUDIO BLUE REPROGRAPHICS	45.57	Reproduction of Approved Plans CP14-1603, 454 Legacy Dr
	9/2/2016	STUDIO BLUE REPROGRAPHICS	21.70	Reproduction of Approved Plans CP15-1549, 2017 SRV Blvd.
216040	9/2/2016	SUPPLYWORKS	(10.10)	Credit-Household Supplies Tax Overpayment
	9/2/2016	SUPPLYWORKS	1,284.82	Household Supplies
216041	9/2/2016	THE HARTFORD PRIORITY ACCOUNTS	1,708.20	Life/AD&D Insurance-9/16
215976	8/25/2016	TIFCO INDUSTRIES INC	414.22	Misc. Fleet Shop Supplies
216081	9/8/2016	TM CONSULTING SERVICES LLC	1,380.00	Prof Svcs-ADP WFN New Hire/Workers' Comp Feature
216042	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Reserve Uniform Shoes-A.Fereira
	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Reserve Uniform Shoes-J.Cecil
	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Reserve Uniform Shoes-M.O'Mara
	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Reserve Uniform Shoes-Rand Mahoney
	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Reserve Uniform Shoes-Ryan Mahoney
	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	283.60	Station Boots-John Martin
216082	9/8/2016	TRAVERSOS WORK SHOE HEADQUA...	436.91	Station Boots-Sciortino
215949	8/19/2016	UNITED PARCEL SERVICE	67.13	Delivery Charges-8/13/16
215977	8/25/2016	UNITED PARCEL SERVICE	55.53	Delivery Charges-8/20/16
216050	9/6/2016	UNITED PARCEL SERVICE	53.50	Delivery Charges-8/27/16
216083	9/8/2016	UNITED PARCEL SERVICE	27.29	Delivery Charges-9/3/16
216088	9/8/2016	US BANK	580.00	2016 CSDA Annual Conf Reg Fee-J.Kerr 10/10-10/13/16
	9/8/2016	US BANK	499.09	2016/17 Budget Printing (25)
	9/8/2016	US BANK	111.60	Admin Coffee Supplies
	9/8/2016	US BANK	505.00	Annual Aerial Inspection-Unit 512
	9/8/2016	US BANK	53.19	Binders-FF New Hires
	9/8/2016	US BANK	238.65	Bluetooth Headset (1)-Meyer
	9/8/2016	US BANK	35.98	Cake-Board Recognition Station 37 Volunteers
	9/8/2016	US BANK	39.50	Cake-Comm Center Ribbon Cutting Ceremony
	9/8/2016	US BANK	1,166.18	CC Health Protocol Guidelines (50)
	9/8/2016	US BANK	1,100.00	CFCA Active Chief Membership-Meyer/Krause/Phares/Kiefer
	9/8/2016	US BANK	21.00	Coffee-Officer Meeting 6/27/16
	9/8/2016	US BANK	361.27	Color Laser Printer-Chief/Clerk
	9/8/2016	US BANK	40.00	Constant Contact-CERT Renewal Email System
	9/8/2016	US BANK	385.89	Decon Pools-HazMat
	9/8/2016	US BANK	21.57	Desk Light Bulb Replacement

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
	9/8/2016	US BANK	44.95	Dictation Headset (1)-Meyer
	9/8/2016	US BANK	1,425.00	DigiCert Multidomain Security Certificate (3-Years)
	9/8/2016	US BANK	13,208.69	EMS Supplies (CD-16/17-008)
	9/8/2016	US BANK	904.58	Essentials of Fire Fighting Books (12)-New Academy
	9/8/2016	US BANK	103.32	Fire Crew Meals-7/17/16 Incident
	9/8/2016	US BANK	261.50	Fire Crew Meals-Wild Oak Veg Fire 6/29/16
	9/8/2016	US BANK	34,770.86	Fleet Supplies (CD-16/17-009)
	9/8/2016	US BANK	128.54	Fuel-Border Fire Team 5 Safety Officer
	9/8/2016	US BANK	95.46	Hard Drives (2)-MDC
	9/8/2016	US BANK	64.01	HDMI Extender (1)-Comm Center
	9/8/2016	US BANK	29.00	Images (2)-San Ramon City Council Presentation
	9/8/2016	US BANK	102.75	Inspection Stamp Plan Review
	9/8/2016	US BANK	1,166.00	Laser Printer Color Toner Cartridges (22)
	9/8/2016	US BANK	984.03	Lodging-CSDA Leadership Conf-Maxwell 7/10-7/13/16
	9/8/2016	US BANK	74.80	Lunch-FP Class in Hayward-Castro/Evitt/Probert
	9/8/2016	US BANK	1,857.23	M/S Surface Pro 4 Test Tablet-FP
	9/8/2016	US BANK	5.11	Machine Screws-Comm Center
	9/8/2016	US BANK	28.76	Meals-CSDA Leadership Conf-Maxwell 7/10-7/13/16
	9/8/2016	US BANK	161.82	Meals-July 4th Crew
	9/8/2016	US BANK	68.59	Meals-Reserve Drill Meeting
	9/8/2016	US BANK	313.84	Meals/Refreshments-FF Recruitment EMS Skills
	9/8/2016	US BANK	412.96	Meals/Refreshments-FF Recruitment Skills/Interviews
	9/8/2016	US BANK	90.93	Misc. Cleaning Supplies-HeartSafe
	9/8/2016	US BANK	116.14	Misc. Supplies-Comm Center Ribbon Cutting Ceremony
	9/8/2016	US BANK	75.00	NCHRA Membership Dues-Korthamar 06/16-06/17
	9/8/2016	US BANK	10.68	New Drain Cover-Stn 31 Patio
	9/8/2016	US BANK	412.25	Phone Headset-Pong
	9/8/2016	US BANK	101.25	Photo Evidence/Sample Kit
	9/8/2016	US BANK	355.99	Radio Scanner (1)-Pangelinan
	9/8/2016	US BANK	21.02	Refreshments-NorCal FPO PubEd Meeting
	9/8/2016	US BANK	(300.00)	Refund-CFCA Group Membership Dues-Meyer/Krause/Phares/Kiefer
	9/8/2016	US BANK	(101.98)	Returned-Cell Phone Vehicle Mount-Meyer
	9/8/2016	US BANK	27.54	Security Bit-Public Service Signs
	9/8/2016	US BANK	190.00	SHRM Membership Dues-Korthamar 6/16-6/17
	9/8/2016	US BANK	684.00	Touchscreen Driver (4)-MDC's
	9/8/2016	US BANK	171.00	Touchscreen Driver-MDC
	9/8/2016	US BANK	1,766.69	Truck Operations/Operator Handbooks (12)-New Academy
	9/8/2016	US BANK	134.26	UPS Battery (1)-Stn 39
	9/8/2016	US BANK	32.50	Vehicle Floor Mats-Unit 339
	9/8/2016	US BANK	18.00	Water-Chief Stock

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
	9/8/2016	US BANK	34.56	Working Lunch w/ Consultants/The Sisters
	9/8/2016	US BANK	27.20	Working Lunch-Campo/The Sisters
	9/8/2016	US BANK	51.25	Working Lunch-Pre-Meet & Confer Meeting
215950	8/19/2016	US BANK EQUIPMENT FINANCE	1,050.11	Admin Ricoh Copiers Lease (2)-8/1/16-9/1/16
08/19/16-04	8/19/2016	VALLEY OIL COMPANY	270.70	Diesel Fuel-Stn 36 8/3/16
08/19/16-05	8/19/2016	VALLEY OIL COMPANY	290.54	Diesel Fuel-Stn 35 7/27/16
08/19/16-06	8/19/2016	VALLEY OIL COMPANY	761.44	Unleaded Fuel-Stn 38 7/26/16
08/19/16-07	8/19/2016	VALLEY OIL COMPANY	453.99	Unleaded/Diesel Fuel-Stn 30 7/27/16
08/19/16-08	8/19/2016	VALLEY OIL COMPANY	570.49	Unleaded/Diesel Fuel-Stn 31 7/27/16
08/19/16-09	8/19/2016	VALLEY OIL COMPANY	1,220.22	Unleaded/Diesel Fuel-Stn 38 8/3/16
08/19/16-10	8/19/2016	VALLEY OIL COMPANY	448.81	Unleaded Fuel-Stn 34 7/27/16
08/19/16-11	8/19/2016	VALLEY OIL COMPANY	173.84	Unleaded Fuel-Stn 30 8/3/16
08/19/16-12	8/19/2016	VALLEY OIL COMPANY	613.65	Unleaded/Diesel Fuel-Stn 31 8/3/16
08/19/16-13	8/19/2016	VALLEY OIL COMPANY	162.42	Diesel Fuel-Stn 35 8/3/16
08/19/16-14	8/19/2016	VALLEY OIL COMPANY	752.06	Unleaded/Diesel Fuel-Stn 34 8/3/16
08/19/16-15	8/19/2016	VALLEY OIL COMPANY	858.89	Unleaded Fuel-Stn 38 8/2/16
09/02/16-09	9/2/2016	VALLEY OIL COMPANY	533.16	Diesel Fuel-Stn 39 8/10/16
09/02/16-10	9/2/2016	VALLEY OIL COMPANY	935.03	Unleaded Fuel-Stn 38 8/9/16
09/02/16-11	9/2/2016	VALLEY OIL COMPANY	835.73	Unleaded Fuel-Stn 38 8/10/16
09/02/16-12	9/2/2016	VALLEY OIL COMPANY	513.09	Unleaded/Diesel Fuel-Stn 30 8/10/16
09/02/16-13	9/2/2016	VALLEY OIL COMPANY	321.77	Diesel Fuel-Stn 31 8/10/16
09/02/16-14	9/2/2016	VALLEY OIL COMPANY	325.00	Unleaded Fuel-Stn 34 8/10/16
09/02/16-15	9/2/2016	VALLEY OIL COMPANY	1,308.17	Unleaded/Diesel Fuel-Stn 33 8/10/16
09/02/16-16	9/2/2016	VALLEY OIL COMPANY	2,396.06	Unleaded/Diesel Fuel-Stn 38 8/16/16
09/02/16-17	9/2/2016	VALLEY OIL COMPANY	459.31	Unleaded/Diesel Fuel-Stn 31 8/16/16
09/02/16-18	9/2/2016	VALLEY OIL COMPANY	699.14	Diesel Fuel-Stn 34 8/16/16
09/02/16-19	9/2/2016	VALLEY OIL COMPANY	2,196.23	Unleaded Fuel-Stn 38 8/23/16
09/02/16-20	9/2/2016	VALLEY OIL COMPANY	524.36	Unleaded/Diesel Fuel-Stn 30 8/23/16
09/02/16-21	9/2/2016	VALLEY OIL COMPANY	538.85	Diesel Fuel-Stn 35 8/23/16
09/02/16-22	9/2/2016	VALLEY OIL COMPANY	459.68	Unleaded Fuel-Stn 34 8/23/16
09/02/16-23	9/2/2016	VALLEY OIL COMPANY	362.69	Diesel Fuel-Stn 31 8/23/16
09/02/16-24	9/2/2016	VALLEY OIL COMPANY	331.60	Diesel Fuel-Stn 39 8/23/16
216043	9/2/2016	VALLEY POWER SYSTEMS NORTH INC	981.51	Labor/Parts-Coolant Leak Warranty Repairs-Unit 529
216044	9/2/2016	VERIZON WIRELESS	774.00	Cell Phone Charges 7/4/16-8/3/16
215951	8/19/2016	VICKIE CALLAHAN	91.95	Navy Fleece Jacket-Stamey
	8/19/2016	VICKIE CALLAHAN	3,701.59	T-Shirts (168)/Baseball Caps (48)-Stock
216045	9/2/2016	VICKIE CALLAHAN	484.43	Polo Shirts (15)
	9/2/2016	VICKIE CALLAHAN	5,423.37	T-Shirts (156)/Sweatpants (60)/Sweatshirts (36)/Shorts-Stock
216089	9/8/2016	VICKIE CALLAHAN	738.55	Fleece Jackets (9)-District Aides
	9/8/2016	VICKIE CALLAHAN	186.92	Mens Polo Shirts (2)-Chaplain Vleisides/Fleece Jacket-Pong

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
216046	9/2/2016	VISION SERVICE PLAN	5,039.76	Vision Insurance-9/16
	9/2/2016	VISION SERVICE PLAN	3,521.76	Vision Insurance-Retirees 9/16
215952	8/19/2016	WALKERS HYDRAULICS INC	266.18	Inspect Over Heating Air Compressor/Filter-Stn 39
216047	9/2/2016	WASTE MANAGEMENT OF ALAMED...	200.14	Stn 30 Garbage Recycling Service-8/16
	9/2/2016	WASTE MANAGEMENT OF ALAMED...	82.28	Stn 34 Garbage Recycling Service-8/16
	9/2/2016	WASTE MANAGEMENT OF ALAMED...	172.83	Stn 38 Garbage Recycling Service-8/16
	9/2/2016	WASTE MANAGEMENT OF ALAMED...	82.28	Stn 39 Garbage Recycling Service-8/16
215953	8/19/2016	WATTCO	134.94	Blue Light For Tip Of Ladder-Unit 524
215954	8/19/2016	WESTPHAL PLUMBING AND ROOTE...	145.89	Replace Toilet/Haul Away Old-Stn 31 Ladies Restroom
	8/19/2016	WESTPHAL PLUMBING AND ROOTE...	699.00	Replace Toilets (5)/Haul Away Old-Stn 30
09/02/16-25	9/2/2016	WITTMAN ENTERPRISES LLC	11,038.02	Ambulance Collection Fees-7/16
215955	8/19/2016	WORLDPOINT ECC INC	812.63	Public CPR Program Equipment Supplies
216090	9/8/2016	WORLDPOINT ECC INC	212.94	Faceshields (50)/FF CPR DVD/CPR Student Manuals (10)
	9/8/2016	WORLDPOINT ECC INC	344.85	First Aid CPR AED DVD Set (2)
215956	8/19/2016	ZOLL MEDICAL CORPORATION GPO	1,102.50	LifeBand 3 Pack (3)
Report Total			1,664,094.44	

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
09/08/16-17	9/8/2016	PACIFIC MOUNTAIN CONTRACTORS ...	343,572.54	Progress Payment #8-Construction Fire Station 32
Wire 09/02/16	9/2/2016	CALPERS	293,453.32	Health Insurance-9/16
Wire 8/25/16	8/25/2016	CalPERS CERBT (OPEB)	279,658.00	FY16/17 OPEB Contribution Prefunding-August 2016
Wire 09/02/16	9/2/2016	CALPERS	180,959.83	Health Insurance-Retirees 9/16
216065	9/8/2016	FIRSTONSCENE LLC	37,500.00	FirstOnScene Annual Maint-8/1/16-7/31/17
216088	9/8/2016	US BANK	34,770.86	Fleet Supplies (CD-16/17-009)
215987	9/2/2016	CCC DEPT OF INFO TECH	33,985.20	Microwave Services/Radio Site Lease Fees-07/2016-06/2017
09/02/16-07	9/2/2016	LINCOLN NATIONAL LIFE INSURANC...	31,634.37	Dental Insurance-9/16
215997	9/2/2016	EAST BAY MUNICIPAL UTILITY DIST...	25,851.00	Install 4-in Private Fire Svc/1-in Domestic Svc-New Stn 32
216029	9/2/2016	PGE	21,373.53	Gas/Electric Service-8/16
08/19/16-01	8/19/2016	LINCOLN NATIONAL LIFE INSURANC...	18,306.43	Dental Insurance-Retirees 9/16
216077	9/8/2016	PGE CFM PPC DEPARTMENT	17,371.64	Relocate Existing Pole From Proposed New Driveway-New Stn 32
215972	8/25/2016	LIEBERT CASSIDY WHITMORE	14,964.27	Professional Services-Pre-Litigation 7/16
216088	9/8/2016	US BANK	13,208.69	EMS Supplies (CD-16/17-008)
216048	9/6/2016	CRAIG BOWEN	12,355.89	415 Limit Replacement Benefits-9/1/16
09/08/16-07	9/8/2016	KENNETH R CAMPO CPA	11,750.00	Finance Consulting Services (94.0 Hrs)-August 2016
09/02/16-25	9/2/2016	WITTMAN ENTERPRISES LLC	11,038.02	Ambulance Collection Fees-7/16
216028	9/2/2016	PETER C BENSON	10,720.00	EMS Medical Director-Consulting Services 7/16
216060	9/8/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-September 2016
216055	9/8/2016	CAPTURE TECHNOLOGIES INC	8,080.99	Dispatch Audio Logger Maintenance Contract-8/29/16-8/28/17
215968	8/25/2016	INNOVATIVE CLAIM SOLUTIONS	7,259.92	Workers' Compensation Claim Admin Fees-September 2016
216052	9/8/2016	ALAMEDA COUNTY FIRE DEPT	6,353.21	A/C System Leak Repairs/Wiring/Over-Pressurization-Unit 508
215958	8/25/2016	ALAMEDA COUNTY SHERIFFS OFFICE	5,600.00	EVOC Training (16 Personnel)-8/14/16-8/20/16
216045	9/2/2016	VICKIE CALLAHAN	5,423.37	T-Shirts (156)/Sweatpants (60)/Sweatshirts (36)/Shorts-Stock
216070	9/8/2016	L N CURTIS AND SONS	5,327.35	Structure Boots (8)/Station Boots (6)-New Academy
216046	9/2/2016	VISION SERVICE PLAN	5,039.76	Vision Insurance-9/16
216019	9/2/2016	L N CURTIS AND SONS	5,032.34	Uniform Pants (50)-New Recruits
215981	9/2/2016	ALERT ALL CORP	4,842.50	Hats/Stickers/Backpacks/Misc-PubEd Supplies
215996	9/2/2016	DELL MARKETING LP	4,725.34	Laptops (4)-Training Captains/HR
09/08/16-15	9/8/2016	PACHECO BROTHERS GARDENING I...	4,400.00	Remove Dead Tree/Prep Planter Area/12-cu Cobblestone-Stn 39
215908	8/19/2016	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-July 2016
216001	9/2/2016	EMERGENCY CONSTRUCTION SERVI...	3,889.37	Rewired Pre-Existing Lighting to Switch-Stn 36 Kitchen
215951	8/19/2016	VICKIE CALLAHAN	3,701.59	T-Shirts (168)/Baseball Caps (48)-Stock
216068	9/8/2016	JAY A RESENDEZ ATTORNEY AT LAW	3,552.50	Prof Svcs-Comm Center Investigation 8/8-8/31/16
216046	9/2/2016	VISION SERVICE PLAN	3,521.76	Vision Insurance-Retirees 9/16
215983	9/2/2016	BERNARD S RAPPAPORT MD	3,250.00	Doctor Retention Fee-Fit For Duty Exam
216019	9/2/2016	L N CURTIS AND SONS	3,076.52	Vinyl Cover (10)/Polyurethane Roll (10)/Hydration Pack (5)
215972	8/25/2016	LIEBERT CASSIDY WHITMORE	3,045.00	Professional Services-Disability Advice 7/16
215915	8/19/2016	CARPET ONE OF SAN RAMON	2,988.00	Furnish/Install Day Room Carpet-Stn 30
215933	8/19/2016	JAY A RESENDEZ ATTORNEY AT LAW	2,852.50	Prof Svcs-Employee Misconduct Investigation 6/15-8/7/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216049	9/6/2016	CHRISTOPHER C SUTER	2,755.82	415 Limit Replacement Benefits-9/1/16
215929	8/19/2016	ENTERPRISE FM TRUST	2,681.06	Monthly Fleet Lease Payment (5)-8/1-8/31/16
09/02/16-08	9/2/2016	RAHUL MAHARAJ	2,610.00	EMD-Q Review Services (58.0 Hours)-7/16
216022	9/2/2016	MANAGED HEALTH NETWORK INC	2,560.22	Employee Assistance Premium-9/16
Wire 09/02/16	9/2/2016	CALPERS	2,526.80	Health Insurance-BOD 9/16
09/02/16-16	9/2/2016	VALLEY OIL COMPANY	2,396.06	Unleaded/Diesel Fuel-Stn 38 8/16/16
09/02/16-02	9/2/2016	ALL STAR FIRE EQUIPMENT INC	2,312.18	TL2 Helmets w/ Phenix Bend (4)-Stock
216038	9/2/2016	STEVE AND SUE SPRINGER	2,300.00	Engine Storage Rent Fee-7/1/16-12/31/16
215909	8/19/2016	ARROW INTERNATIONAL INC	2,281.00	EZ IO 25mm/15mm/45mm Needles/EZ Stabilizer-Stock
216019	9/2/2016	L N CURTIS AND SONS	2,261.14	Nomex Gloves (14)/LED Flashlights (15)
09/02/16-19	9/2/2016	VALLEY OIL COMPANY	2,196.23	Unleaded Fuel-Stn 38 8/23/16
216053	9/8/2016	ALAMEDA COUNTY SHERIFFS OFFICE	2,100.00	EVOC Training (6 Personnel)-8/27/16
08/25/16-05	8/25/2016	PACHECO BROTHERS GARDENING L...	2,085.00	Admin/Stn 30/Stn 31/Stn 35/Stn 38 Landscape Maintenance-8/16
215922	8/19/2016	COSCO FIRE PROTECTION INC	2,040.00	Replace (2) Leaked Fire Sprinkler Heads/Monitor-Stn 35 Attic
216017	9/2/2016	KAISER PERMANENTE	1,997.04	Ambulance Refund
215994	9/2/2016	CONNOLLY INC AND KASISER FOUN...	1,871.94	Ambulance Refund
08/25/16-04	8/25/2016	MAXIM SERVICES	1,871.43	Admin Cleaning Service-8/16
216088	9/8/2016	US BANK	1,857.23	M/S Surface Pro 4 Test Tablet-FP
215934	8/19/2016	KJ HART ELECTRIC AND SON INC	1,817.60	Replace Flag Lights/Parking Lot/Patio/App Bay Lights-Stn 31
216088	9/8/2016	US BANK	1,766.69	Truck Operations/Operator Handbooks (12)-New Academy
216016	9/2/2016	KAISER PERMANENTE	1,737.46	Ambulance Refund
216041	9/2/2016	THE HARTFORD PRIORITY ACCOUNTS	1,708.20	Life/AD&D Insurance-9/16
215913	8/19/2016	CAL STEAM	1,654.19	Replace 1.28-GPF Toilets (5)-Stn 30
215998	9/2/2016	EBMUD	1,606.24	Stn 35 Water Service (Meter 1.0) 6/21/16-8/17/16
216002	9/2/2016	FASTSIGNS OF SAN RAMON	1,562.40	Emergency Preparedness Fair Hanging Banners (2)
Wire 09/02/16	9/2/2016	CALPERS	1,478.51	Health Insurance-Admin Fees 9/16
215941	8/19/2016	PGE	1,464.64	Stn 36 Gas/Electric Service-8/16
216000	9/2/2016	ELITE BACKGROUNDS INC	1,450.00	Initial Interview/Background Check/Polygraph-R.Neuerburg
215966	8/25/2016	ELITE BACKGROUNDS INC	1,450.00	Initial Interview/Background Check/Polygraph-A.Flores
	8/25/2016	ELITE BACKGROUNDS INC	1,450.00	Initial Interview/Background Check/Polygraph-S.Reed
216067	9/8/2016	HUNT AND SONS INC	1,438.26	Delo 400 Engine Oil (100-Gal)-Fleet Shop
216088	9/8/2016	US BANK	1,425.00	DigiCert Multidomain Security Certificate (3-Years)
216026	9/2/2016	OVERPAYMENT RECOVERY SERVICES	1,420.33	Ambulance Refund
216081	9/8/2016	TM CONSULTING SERVICES LLC	1,380.00	Prof Svcs-ADP WFN New Hire/Workers' Comp Feature
216035	9/2/2016	SIGNATURE PARKING LLC	1,354.50	Parking Service-Emergency Prep Fair 9/24/16
09/02/16-15	9/2/2016	VALLEY OIL COMPANY	1,308.17	Unleaded/Diesel Fuel-Stn 33 8/10/16
216040	9/2/2016	SUPPLYWORKS	1,284.82	Household Supplies
08/19/16-09	8/19/2016	VALLEY OIL COMPANY	1,220.22	Unleaded/Diesel Fuel-Stn 38 8/3/16
216007	9/2/2016	HAVE AIR WILL TRAVEL INC	1,219.90	Service Call/Mounts/Dismounts New Tires (6)-Unit 704
216031	9/2/2016	POSWALL WHITE AND BRELSFORD	1,201.90	Ambulance Refund

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215979	9/2/2016	ACC BUSINESS	1,185.00	Ethernet Access Cost 7/11/16-8/10/16
216088	9/8/2016	US BANK	1,166.18	CC Health Protocol Guidelines (50)
	9/8/2016	US BANK	1,166.00	Laser Printer Color Toner Cartridges (22)
216058	9/8/2016	COUNTERTOP CONNECTION	1,147.50	Replace Countertop-Admin Front Desk
215923	8/19/2016	COUNTERTOP CONNECTION	1,147.50	Deposit-Replace Countertop-Admin Front Desk
215956	8/19/2016	ZOLL MEDICAL CORPORATION GPO	1,102.50	LifeBand 3 Pack (3)
216088	9/8/2016	US BANK	1,100.00	CFCA Active Chief Membership-Meyer/Krause/Phares/Kiefer
216019	9/2/2016	L N CURTIS AND SONS	1,080.12	Uniform Pants (11)-Brauer/Aguiar/Morales/King/Conley
215963	8/25/2016	CLIFFORD SCOTT BUXTON	1,065.00	CERT Instructor (35.5 hours) 6/13/16-8/17/16
216080	9/8/2016	SNAP ON INDUSTRIAL	1,052.29	Software Upgrade-Diagnostic Machine-Fleet Shop
215950	8/19/2016	US BANK EQUIPMENT FINANCE	1,050.11	Admin Ricoh Copiers Lease (2)-8/1/16-9/1/16
216030	9/2/2016	PITNEY BOWES RESERVE ACCOUNT	1,000.00	Replenish Postage Reserve Account
216018	9/2/2016	KENNETH F DOVE	985.02	Ambulance Refund
216088	9/8/2016	US BANK	984.03	Lodging-CSDA Leadership Conf-Maxwell 7/10-7/13/16
216043	9/2/2016	VALLEY POWER SYSTEMS NORTH INC	981.51	Labor/Parts-Coolant Leak Warranty Repairs-Unit 529
08/25/16-02	8/25/2016	ASCOT STAFFING	960.00	Temporary Staffing-Reception (32.0 Hrs) 7/25/16-7/31/16
08/25/16-01	8/25/2016	ASCOT STAFFING	952.50	Temporary Staffing-Reception (20.25 Hrs) 7/18/16-7/24/16
215966	8/25/2016	ELITE BACKGROUNDS INC	950.00	Credit/Criminal Checks-District Aides (10)
216061	9/8/2016	EBCO PRINT AND PROMOTIONS INC	944.09	FP Brochures-Children Drown in Silence
09/02/16-10	9/2/2016	VALLEY OIL COMPANY	935.03	Unleaded Fuel-Stn 38 8/9/16
216088	9/8/2016	US BANK	904.58	Essentials of Fire Fighting Books (12)-New Academy
215985	9/2/2016	CARPENTER ROBBINS	900.00	Consulting Svcs-Stn 35/Cell Site Renewal 6/1/16-7/31/16
215987	9/2/2016	CCC DEPT OF INFO TECH	896.00	Telecommunication Services/Radio Services-7/16
08/19/16-15	8/19/2016	VALLEY OIL COMPANY	858.89	Unleaded Fuel-Stn 38 8/2/16
215928	8/19/2016	EMERGENCY CONSTRUCTION SERVI...	855.20	Debris Removal/Hauled to Dumpster-Comm Ctr App Bay
09/02/16-11	9/2/2016	VALLEY OIL COMPANY	835.73	Unleaded Fuel-Stn 38 8/10/16
216070	9/8/2016	L N CURTIS AND SONS	824.60	Nomex Gloves (10)-New Academy
215955	8/19/2016	WORLDPOINT ECC INC	812.63	Public CPR Program Equipment Supplies
43332-116/0...	9/7/2016	BLX GROUP LLC	800.00	Final Arbitrage Analysis 2006 COP
216044	9/2/2016	VERIZON WIRELESS	774.00	Cell Phone Charges 7/4/16-8/3/16
08/19/16-06	8/19/2016	VALLEY OIL COMPANY	761.44	Unleaded Fuel-Stn 38 7/26/16
08/19/16-14	8/19/2016	VALLEY OIL COMPANY	752.06	Unleaded/Diesel Fuel-Stn 34 8/3/16
215982	9/2/2016	AMAZON COM CREDIT SERVICES	750.00	Flammable Materials Cabinet-Training Site
216089	9/8/2016	VICKIE CALLAHAN	738.55	Fleece Jackets (9)-District Aides
216002	9/2/2016	FASTSIGNS OF SAN RAMON	733.03	Various Parking Lot Signs/Brackets-Admin/Stn 31/Stn 38
215927	8/19/2016	EBMUD	728.99	Stn 33 Water Service (Meter 5/8) 6/8/16-8/5/16
09/02/16-18	9/2/2016	VALLEY OIL COMPANY	699.14	Diesel Fuel-Stn 34 8/16/16
215954	8/19/2016	WESTPHAL PLUMBING AND ROOTE...	699.00	Replace Toilets (5)Haul Away Old-Stn 30
216037	9/2/2016	SPRINT	692.28	T1 Port Access Bundle-8/18/16
216088	9/8/2016	US BANK	684.00	Touchscreen Driver (4)-MDC's

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216001	9/2/2016	EMERGENCY CONSTRUCTION SERVI...	659.91	UNITS Storage Container Rental-Comm Center Remodel
216020	9/2/2016	LEADER EMERGENCY VEHICLES	656.97	Air Regulators-Unit 706
216007	9/2/2016	HAVE AIR WILL TRAVEL INC	650.70	Svc Call/Mounts/Dismounts New Tires (3)-Unit 708
216036	9/2/2016	SKYHAWK PHOTOGRAPHY	650.00	New Pre-Plan-Bella Vista Elementary School
215961	8/25/2016	CA STATE DEPARTMENT OF JUSTICE	637.00	DOJ/FBI Fingerprints-District Aides (7)/FF/PM (6)
09/02/16-01	9/2/2016	ALL STAR FIRE EQUIPMENT INC	632.60	TL2 Helmet w/ Phenix Bend-Bradley
08/19/16-12	8/19/2016	VALLEY OIL COMPANY	613.65	Unleaded/Diesel Fuel-Stn 31 8/3/16
216021	9/2/2016	LIVERMORE DUBLIN DISPOSAL	609.85	Stn 38 Garbage Service/Gate Fee-8/16
08/25/16-03	8/25/2016	ASCOT STAFFING	600.00	Temporary Staffing-Reception (20.0 Hrs) 8/1/16-8/7/16
216088	9/8/2016	US BANK	580.00	2016 CSDA Annual Conf Reg Fee-J.Kerr 10/10-10/13/16
08/19/16-08	8/19/2016	VALLEY OIL COMPANY	570.49	Unleaded/Diesel Fuel-Stn 31 7/27/16
215957	8/25/2016	AIRGAS NORTHERN CA AND NEVADA	548.26	Various Compressed Gas Tanks/Exchanged-Stn 39 Metalshop
09/02/16-21	9/2/2016	VALLEY OIL COMPANY	538.85	Diesel Fuel-Stn 35 8/23/16
215942	8/19/2016	PHYSIO CONTROL INC	536.02	Accessories Replacement During LP15 Annual Maintenance
09/02/16-09	9/2/2016	VALLEY OIL COMPANY	533.16	Diesel Fuel-Stn 39 8/10/16
215904	8/19/2016	AIR LIQUIDE HEALTHCARE AMERIC...	526.42	Oxygen Tank Cylinders (6)-8/1/16/Off Schedule Delivery Fee
09/02/16-20	9/2/2016	VALLEY OIL COMPANY	524.36	Unleaded/Diesel Fuel-Stn 30 8/23/16
09/02/16-12	9/2/2016	VALLEY OIL COMPANY	513.09	Unleaded/Diesel Fuel-Stn 30 8/10/16
215916	8/19/2016	CARPET ONE SAN RAMON	508.00	Replace Captain Dorm Room Carpet-Stn 39
216088	9/8/2016	US BANK	505.00	Annual Aerial Inspection-Unit 512
216059	9/8/2016	CUSHING PAINTING AND DRYWALL	500.00	Prep/Patch/Paint-HR Director's Office
216088	9/8/2016	US BANK	499.09	2016/17 Budget Printing (25)
215995	9/2/2016	DANIEL SMITH	495.00	Reimb-PHTLS & Paramedic Recertification
216045	9/2/2016	VICKIE CALLAHAN	484.43	Polo Shirts (15)
09/02/16-04	9/2/2016	ASCOT STAFFING	480.00	Temporary Staffing-Reception (16.0 Hrs) 8/15/16-8/21/16
215921	8/19/2016	CONCORD UNIFORMS	471.53	Class A Coat-Fulwood
09/02/16-22	9/2/2016	VALLEY OIL COMPANY	459.68	Unleaded Fuel-Stn 34 8/23/16
09/02/16-17	9/2/2016	VALLEY OIL COMPANY	459.31	Unleaded/Diesel Fuel-Stn 31 8/16/16
08/19/16-07	8/19/2016	VALLEY OIL COMPANY	453.99	Unleaded/Diesel Fuel-Stn 30 7/27/16
08/19/16-10	8/19/2016	VALLEY OIL COMPANY	448.81	Unleaded Fuel-Stn 34 7/27/16
216007	9/2/2016	HAVE AIR WILL TRAVEL INC	448.80	Svc Call/Mounts/Dismounts New Front Tires (2)-Unit 708
216082	9/8/2016	TRAVERSOS WORK SHOE HEADQUA...	436.91	Station Boots-Sciortino
215959	8/25/2016	BUCHANAN AUTO ELECTRIC INC	422.92	Alt Repairs-Fleet Shop
216021	9/2/2016	LIVERMORE DUBLIN DISPOSAL	418.00	Stn 34 Garbage Service-8/16
216070	9/8/2016	L N CURTIS AND SONS	417.72	Structure Boots-Flores
215946	8/19/2016	SAN MATEO REGIONAL NETWORK I...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
215976	8/25/2016	TIFCO INDUSTRIES INC	414.22	Misc. Fleet Shop Supplies
216088	9/8/2016	US BANK	412.96	Meals/Refreshments-FF Recruitment Skills/Interviews
	9/8/2016	US BANK	412.25	Phone Headset-Pong
215973	8/25/2016	MR ROOTER PLUMBING	408.81	Installed Rebuilt Urinal Flushometer/Cleanout-Stn 33

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216023	9/2/2016	NICHOLS CARPET CLEANING INC	400.00	Stn 35 Carpet Cleaning
215906	8/19/2016	ALL PRO PROPERTY MAINTENANCE	400.00	Modify/Re-Install Ladder Testing Metal Bracket-Stn 38
215936	8/19/2016	L N CURTIS AND SONS	388.43	Uniform Shirt (1)/Pants (3)-Meylan/Lake
216088	9/8/2016	US BANK	385.89	Decon Pools-HazMat
215925	8/19/2016	DUBLIN CHEVROLET INC	380.21	30K Check-Up/Service-Unit 346
215930	8/19/2016	GALLS LLC	378.88	Uniform Belts (12)
216011	9/2/2016	IRON MOUNTAIN	377.68	Off-Site Backup Media Storage Fee-7/16
215912	8/19/2016	BAY AREA RECYCLE	375.00	Pick-Up/Haul Away/Recycle-Old Mattress Sets (7)-Stn 34
215914	8/19/2016	CAPITOL CLUTCH AND BRAKE INC	363.52	New Front Brakes-Unit 528
09/02/16-23	9/2/2016	VALLEY OIL COMPANY	362.69	Diesel Fuel-Stn 31 8/23/16
215974	8/25/2016	PETERSON TRUCKS INC	361.62	HVAC Control Head-Unit 603
216088	9/8/2016	US BANK	361.27	Color Laser Printer-Chief/Clerk
215975	8/25/2016	STAPLES CREDIT PLAN	357.90	Misc. Comm Center Supplies
216088	9/8/2016	US BANK	355.99	Radio Scanner (1)-Pangelinan
216064	9/8/2016	ERIK FALKENSTROM	350.00	Reimb-ACLS/PALS Recertification
215910	8/19/2016	ATLAS TREE SERVICE INC	350.00	Neighbor's Oak Branch Removal-New Stn 32
216090	9/8/2016	WORLDPOINT ECC INC	344.85	First Aid CPR AED DVD Set (2)
216008	9/2/2016	HEALTHNET	344.25	Ambulance Refund
215911	8/19/2016	BAUER COMPRESSORS	342.84	Fill Door Broken Fitting Repairs-Unit 805
216062	9/8/2016	EBMUD	335.63	Stn 39 Water Service (Meter 1.0) 6/27/16-8/24/16
216078	9/8/2016	SAM BROWN SHIELDS	335.00	Recruit Academy Helmet Shields (8)
216007	9/2/2016	HAVE AIR WILL TRAVEL INC	331.90	Service Call/Replace LRO Tire-Unit 708
09/02/16-24	9/2/2016	VALLEY OIL COMPANY	331.60	Diesel Fuel-Stn 39 8/23/16
215913	8/19/2016	CAL STEAM	330.84	Replace 1.28-GPF Toilet (1)-Stn 31 Ladies Restroom
216003	9/2/2016	FOREMOST PROMOTIONS INC	330.00	Fire Safety Bookmarks/Tattoos-PubEd Giveaways
216069	9/8/2016	JEAN GAUTHIER	326.32	Svc Call/Stove Repairs/New Glow Bars/Level Door-Stn 33
09/02/16-14	9/2/2016	VALLEY OIL COMPANY	325.00	Unleaded Fuel-Stn 34 8/10/16
09/02/16-13	9/2/2016	VALLEY OIL COMPANY	321.77	Diesel Fuel-Stn 31 8/10/16
216005	9/2/2016	GLOBALSTAR USA	319.53	Satellite Phone Service (6)-8/16
216014	9/2/2016	JOHNNY A PECORARO	316.36	Ambulance Refund
216088	9/8/2016	US BANK	313.84	Meals/Refreshments-FF Recruitment EMS Skills
215919	8/19/2016	COMCAST	307.34	Admin Cable Service/High-Speed Internet 8/17/16-9/16/16
215926	8/19/2016	DUBLIN SAN RAMON SERVICES DIST...	303.99	Stn 30 Water Service (Meter 1.0) 6/15-8/14/16
216062	9/8/2016	EBMUD	299.89	Stn 39 Office Water Service (Meter 1.0) 6/27/16-8/24/16
216019	9/2/2016	L N CURTIS AND SONS	294.58	Uniform Pants (3)-John Martin
216010	9/2/2016	HOME DEPOT CREDIT SERVICES	293.75	Paint Sprayer/Tool/Yard Maint Supplies-Stn 31
216066	9/8/2016	GALLS LLC	292.41	Uniform Belts (9)-District Aides
08/19/16-05	8/19/2016	VALLEY OIL COMPANY	290.54	Diesel Fuel-Stn 35 7/27/16
215975	8/25/2016	STAPLES CREDIT PLAN	288.47	Ergonomic Wrist Pads/Ofc Supplies-Comm Ctr Workstations
216042	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	283.60	Station Boots-John Martin

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215940	8/19/2016	OFFICE MAX INCORPORATED	281.30	Office Supplies
215989	9/2/2016	COMCAST	277.08	Stn 31 Cable Service 8/26/16-9/25/16
215904	8/19/2016	AIR LIQUIDE HEALTHCARE AMERIC...	271.65	Oxygen Tank Cylinder Rental-July 2016
08/19/16-04	8/19/2016	VALLEY OIL COMPANY	270.70	Diesel Fuel-Stn 36 8/3/16
216010	9/2/2016	HOME DEPOT CREDIT SERVICES	270.17	Cordless Drill-Stn 34
215960	8/25/2016	BW PRINTWORKS	268.13	2017 Wall Shift Calendars-Ops (10)/EMS (5)/Stations (10)
215952	8/19/2016	WALKERS HYDRAULICS INC	266.18	Inspect Over Heating Air Compressor/Filter-Stn 39
216088	9/8/2016	US BANK	261.50	Fire Crew Meals-Wild Oak Veg Fire 6/29/16
215928	8/19/2016	EMERGENCY CONSTRUCTION SERVL...	250.00	Electrician Svc Call Fee-Install Light Fixture-Comm Center
216021	9/2/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 30 Garbage Service-8/16
	9/2/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 39 Garbage Service-8/16
215917	8/19/2016	CHRISTOPHER CUNNINGHAM	245.00	Reimb-PHTLS Recertification
215999	9/2/2016	ED JONES COMPANY INC	243.11	Captain Badges (2)-Ybarra
216042	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Reserve Uniform Shoes-A.Ferreira
	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Reserve Uniform Shoes-J.Cecil
	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Reserve Uniform Shoes-M.O'Mara
	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Reserve Uniform Shoes-Rand Mahoney
	9/2/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Reserve Uniform Shoes-Ryan Mahoney
216074	9/8/2016	MILESTONE HOLDINGS	239.00	Plan Review Refund-IN7789263
216088	9/8/2016	US BANK	238.65	Bluetooth Headset (1)-Meyer
215993	9/2/2016	COMCAST	237.81	Stn 34 Cable Service 8/27/16-9/26/16
215918	8/19/2016	CLUB CARE INC	236.47	Monitor/Retro Kit Concept II Work Out Equipment-Stn 31
08/19/16-02	8/19/2016	MOORE MECHANICAL INC	228.00	Svc Call/A/C Diagnostic Fee/Reset Breaker-Stn 35 Day Room
216012	9/2/2016	ISG INFRASYS	225.00	TIC Batteries Refurbishment (5)
216004	9/2/2016	GALLS LLC	223.93	Uniform Belts (7)-New Academy
215937	8/19/2016	LIVERMORE SAW AND MOWER LLC	221.98	STIHL Chainsaw Repairs/Repair Carburetor-T31 (#524)
216069	9/8/2016	JEAN GAUTHIER	219.95	Svc Call/Dryer Repairs/Replace Pulley/Belt Drive-Stn 34
215993	9/2/2016	COMCAST	216.06	Stn 36 Cable Service 8/26/16-9/25/16
09/02/16-03	9/2/2016	ALL STAR FIRE EQUIPMENT INC	214.37	PPE Suspenders (6)
216062	9/8/2016	EBMUD	213.99	Stn 39 Water Service (Meter 4.0) 6/27/16-8/24/16
215967	8/25/2016	HAVE AIR WILL TRAVEL INC	212.98	Fallen Heroes Golf Cart Flat Tire Repairs
216090	9/8/2016	WORLDPOINT ECC INC	212.94	Faceshields (50)/FF CPR DVD/CPR Student Manuals (10)
215998	9/2/2016	EBMUD	212.26	Stn 35 Water Service (Meter 4.0) 6/20/16-8/16/16
216078	9/8/2016	SAM BROWN SHIELDS	212.00	FF Wildland Helmet Shields (5)
216002	9/2/2016	FASTSIGNS OF SAN RAMON	209.59	Full Color District Logo Sign-Admin Boardroom
215991	9/2/2016	COMCAST	209.50	Stn 35 Cable Service 8/27/16-9/26/16
215927	8/19/2016	EBMUD	209.39	Stn 33 Water Service (Meter 4.0) 6/8/16-8/5/16
215993	9/2/2016	COMCAST	208.62	Stn 38 Cable Service 8/27/16-9/26/16
216032	9/2/2016	RESPONSIVE COMMUNICATION SER...	208.50	Kenwood Radio Repairs-Unit 500
215945	8/19/2016	SAFETY GLASSES USA INC	207.24	Crews Checklite AF Clear Lens (60)/Bifocal Sfty Glasses (48)

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216006	9/2/2016	GOOGLE INC	203.00	Google Apps Usage 7/1/16-7/31/16
216047	9/2/2016	WASTE MANAGEMENT OF ALAMED...	200.14	Stn 30 Garbage Recycling Service-8/16
216033	9/2/2016	SEAN ODWYER	200.00	Reimb-Paramedic Recertification
215971	8/25/2016	JON MICHAELSON	200.00	Reimb-Paramedic Recertification
215932	8/19/2016	JAMES C HARDER	200.00	Reimb-Paramedic Recertification
215964	8/25/2016	COMCAST	193.07	Stn 39 Cable Service 9/1/16-9/30/16
216088	9/8/2016	US BANK	190.00	SHRM Membership Dues-Korthamar 6/16-6/17
215943	8/19/2016	PITNEY BOWES INC	189.96	Postage Machine Red Ink Cartridges (2)
216089	9/8/2016	VICKIE CALLAHAN	186.92	Mens Polo Shirts (2)-Chaplain Vleisides/Fleece Jacket-Pong
215964	8/25/2016	COMCAST	182.31	Stn 32 Cable Service 9/1/16-9/30/16
	8/25/2016	COMCAST	177.57	Stn 33 Cable Service 9/1/16-9/30/16
216024	9/2/2016	OFFICE MAX INCORPORATED	177.57	Office/Household Supplies
216015	9/2/2016	JONATHAN A SINCLEAR	175.00	Reimb-ACLS Recertification
215986	9/2/2016	CASEY M RIVERS	175.00	Reimb-PALS Recertification
08/19/16-11	8/19/2016	VALLEY OIL COMPANY	173.84	Unleaded Fuel-Stn 30 8/3/16
216047	9/2/2016	WASTE MANAGEMENT OF ALAMED...	172.83	Stn 38 Garbage Recycling Service-8/16
216088	9/8/2016	US BANK	171.00	Touchscreen Driver-MDC
216010	9/2/2016	HOME DEPOT CREDIT SERVICES	170.90	Various Light Bulbs-Admin Stock
216070	9/8/2016	L N CURTIS AND SONS	168.18	Station Boots-Bock-Willmes
216020	9/2/2016	LEADER EMERGENCY VEHICLES	164.94	Door Latch-Unit 702
08/19/16-13	8/19/2016	VALLEY OIL COMPANY	162.42	Diesel Fuel-Stn 35 8/3/16
216088	9/8/2016	US BANK	161.82	Meals-July 4th Crew
216007	9/2/2016	HAVE AIR WILL TRAVEL INC	159.00	Service Call/Mounts/Dismounts Frt Tires-Unit 528
216027	9/2/2016	PANOS LAMPSAS	157.81	Ambulance Refund
215965	8/25/2016	COMCAST	151.12	Stn 31 High-Speed Internet 8/23/16-9/22/16
216009	9/2/2016	HEALTH NET	150.00	Ambulance Refund
216072	9/8/2016	LUIS GUZMAN	148.75	Reimb-PALS Recertification
215965	8/25/2016	COMCAST	146.12	Stn 32 High-Speed Internet 8/18/16-9/17/16
215920	8/19/2016	COMCAST	146.12	Stn 34 High-Speed Internet 8/15/16-9/14/16
	8/19/2016	COMCAST	146.12	Stn 39 High-Speed Internet 8/9/16-9/8/16
215954	8/19/2016	WESTPHAL PLUMBING AND ROOTE...	145.89	Replace Toilet/Haul Away Old-Stn 31 Ladies Restroom
08/19/16-03	8/19/2016	MOORE MECHANICAL INC	145.00	Svc Call/A/C Diagnostic Fee/Changed Filter-Stn 32
216054	9/8/2016	BENEFIT ADMINISTRATION CORP	144.00	Section 125 Plan Admin Fees-8/16
216024	9/2/2016	OFFICE MAX INCORPORATED	141.28	Office Supplies
215972	8/25/2016	LIEBERT CASSIDY WHITMORE	140.00	Professional Services-General 7/16
216007	9/2/2016	HAVE AIR WILL TRAVEL INC	135.00	Service Call/Mounts/Dismounts LR Tire-Unit 707
215928	8/19/2016	EMERGENCY CONSTRUCTION SERVL...	135.00	Electrician Fee/Drill Hole/Install Toaster-Comm Center
215953	8/19/2016	WATTCO	134.94	Blue Light For Tip Of Ladder-Unit 524
216088	9/8/2016	US BANK	134.26	UPS Battery (1)-Stn 39
216010	9/2/2016	HOME DEPOT CREDIT SERVICES	131.68	Light Bulbs-Admin Stock

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216051	9/8/2016	AIR LIQUIDE HEALTHCARE AMERIC...	128.58	Oxygen Tank Cylinders (17)-8/5/16
216088	9/8/2016	US BANK	128.54	Fuel-Border Fire Team 5 Safety Officer
215931	8/19/2016	INTERNATIONAL CODE COUNCIL INC	125.86	2016 Building Code Tabs
	8/19/2016	INTERNATIONAL CODE COUNCIL INC	125.86	2016 Fire Code Tabs
216069	9/8/2016	JEAN GAUTHIER	125.00	Svc Call/Vacuum Electrical Cord New Plug-Stn 30
09/08/16-08	9/8/2016	MAXIM SERVICES	122.86	Toilet Paper (1 Case)/Paper Towels (2 Cases)-Admin
09/08/16-16	9/8/2016	PACHECO BROTHERS GARDENING L...	121.00	Irrigation Repairs/Replace Marlex/Sprinkler-Stn 35 Entrance
09/02/16-06	9/2/2016	EFAX CORPORATE	118.70	eFax Usage-7/16
216088	9/8/2016	US BANK	116.14	Misc. Supplies-Comm Center Ribbon Cutting Ceremony
216013	9/2/2016	ISINGS CULLIGAN	115.82	Stn 30 Drinking Water Service-8/16
215970	8/25/2016	JENNIFER PETERS	115.00	Reimb-Uniform Shoes
216088	9/8/2016	US BANK	111.60	Admin Coffee Supplies
215907	8/19/2016	AMERIGAS SAN JOSE	108.41	Stn 37 Annual Tank Rental Fee 7/1/16-6/30/17
216057	9/8/2016	CINTAS CORPORATION	108.36	Carpet Runners/Coverall Cleaning Fee/Damaged Garment-8/24/16
215907	8/19/2016	AMERIGAS SAN JOSE	107.42	Stn 38 Annual Tank Rental Fee 7/1/16-6/30/17
	8/19/2016	AMERIGAS SAN JOSE	107.42	Admin Annual Tank Rental Fee 7/1/16-6/30/17
	8/19/2016	AMERIGAS SAN JOSE	107.42	Stn 32 Annual Tank Rental Fee 7/1/16-6/30/17
	8/19/2016	AMERIGAS SAN JOSE	107.42	Stn 34 Annual Tank Rental Fee 7/1/16-6/30/17
215990	9/2/2016	COMCAST	106.12	Alamo Webcam High-Speed Internet 8/27/16-9/26/16
216007	9/2/2016	HAVE AIR WILL TRAVEL INC	105.00	Svc Call/Pull Front Tires to Check Brakes After EVOC-# 528
216056	9/8/2016	CCC FIRE COMMISSIONERS ASSOCI...	105.00	CCCFCFA 9/22/16 Dinner Meeting (3)-Meyer/Pangelinan/Duggan
216088	9/8/2016	US BANK	103.32	Fire Crew Meals-7/17/16 Incident
215992	9/2/2016	COMCAST	102.99	Training Site High Speed Internet/Cable Svc 8/26/16-9/25/16
216088	9/8/2016	US BANK	102.75	Inspection Stamp Plan Review
	9/8/2016	US BANK	101.25	Photo Evidence/Sample Kit
215984	9/2/2016	CAPITOL CLUTCH AND BRAKE INC	98.80	Wheel Kit (2)
216025	9/2/2016	ORKIN	96.10	Stn 31 Pest Control Service-6/3/16
	9/2/2016	ORKIN	96.10	Stn 31 Pest Control Service-7/6/16
	9/2/2016	ORKIN	96.10	Stn 31 Pest Control Service-8/3/16
216088	9/8/2016	US BANK	95.46	Hard Drives (2)-MDC
215980	9/2/2016	AIR LIQUIDE HEALTHCARE AMERIC...	95.40	Oxygen Tank Cylinders (10)-7/22/16
215967	8/25/2016	HAVE AIR WILL TRAVEL INC	95.00	Service Call to Training Site-Unit 545
09/08/16-14	9/8/2016	OSBORN SPRAY SERVICE INC	95.00	Stn 31/Comm Ctr Ants/Spiders Spraying Service-8/10/16
216075	9/8/2016	NORTH BAY AIR SYSTEMS INC	95.00	Adjust A/C Airflow Dampers/Reprogram Thermostat-Comm Center
216010	9/2/2016	HOME DEPOT CREDIT SERVICES	93.23	All Purpose Gloves/Nylon/Poly Ropes/100-Ft Hose-Rounds
215951	8/19/2016	VICKIE CALLAHAN	91.95	Navy Fleece Jacket-Stamey
216088	9/8/2016	US BANK	90.93	Misc. Cleaning Supplies-HeartSafe
09/08/16-01	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 39 Bio-Hazard Waste Collection Service 8/29/16
09/08/16-02	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 35 Bio-Hazard Waste Collection Service 8/29/16
09/08/16-03	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 34 Bio-Hazard Waste Collection Service 8/29/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
09/08/16-04	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 33 Bio-Hazard Waste Collection Service 8/29/16
09/08/16-05	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 32 Bio-Hazard Waste Collection Service 8/29/16
09/08/16-06	9/8/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 31 Bio-Hazard Waste Collection Service 8/29/16
216010	9/2/2016	HOME DEPOT CREDIT SERVICES	87.00	Toilet Repair Handle-Stn 30/Round-Up-Stn 39
215907	8/19/2016	AMERIGAS SAN JOSE	85.72	Stn 35 Annual Tank Rental Fee 7/1/16-6/30/17
216025	9/2/2016	ORKIN	82.30	Training Site Pest Control Service-6/27/16
	9/2/2016	ORKIN	82.30	Training Site Pest Control Service-7/25/16
	9/2/2016	ORKIN	82.30	Training Site Pest Control Service-8/22/16
216047	9/2/2016	WASTE MANAGEMENT OF ALAMED...	82.28	Stn 34 Garbage Recycling Service-8/16
	9/2/2016	WASTE MANAGEMENT OF ALAMED...	82.28	Stn 39 Garbage Recycling Service-8/16
216013	9/2/2016	ISINGS CULLIGAN	82.17	Stn 31 Drinking Water Service-8/16
215904	8/19/2016	AIR LIQUIDE HEALTHCARE AMERIC...	81.18	Oxygen Tank Cylinders (7)-7/8/16
216071	9/8/2016	LIVERMORE SAW AND MOWER LLC	79.69	STIHL Chainsaw Repairs/Electrostart Assy/Rope Rotor-Stn 30
215962	8/25/2016	CINTAS CORPORATION	78.30	Carpet Runners/Mechanics Coverall Cleaning Fee-8/10/16
09/08/16-10	9/8/2016	OSBORN SPRAY SERVICE INC	75.00	Admin Pest Control Service-8/29/16
216025	9/2/2016	ORKIN	75.00	New Stn 32 Pest Control Service-8/16/16
216063	9/8/2016	ELITE AUTO GLASS INC	75.00	Windshield Repairs-Unit 307
216088	9/8/2016	US BANK	75.00	NCHRA Membership Dues-Korthamar 06/16-06/17
	9/8/2016	US BANK	74.80	Lunch-FP Class in Hayward-Castro/Evitt/Probert
216010	9/2/2016	HOME DEPOT CREDIT SERVICES	70.08	Misc. Supplies-Antique Fire Engine Recovery
216088	9/8/2016	US BANK	68.59	Meals-Reserve Drill Meeting
215949	8/19/2016	UNITED PARCEL SERVICE	67.13	Delivery Charges-8/13/16
09/08/16-09	9/8/2016	OSBORN SPRAY SERVICE INC	67.00	Stn 32 Pest Control Service-8/8/16
216073	9/8/2016	MEYERS NAVE PROFESSIONAL LAW ...	66.00	Prof Svcs-General Labor & Employment Services-7/16
216088	9/8/2016	US BANK	64.01	HDMI Extender (1)-Comm Center
216051	9/8/2016	AIR LIQUIDE HEALTHCARE AMERIC...	62.22	Oxygen Tank Cylinders (3)-8/12/16
215904	8/19/2016	AIR LIQUIDE HEALTHCARE AMERIC...	62.22	Oxygen Tank Cylinders (3)-7/15/16
215980	9/2/2016	AIR LIQUIDE HEALTHCARE AMERIC...	62.22	Oxygen Tank Cylinders (3)-7/29/16
215975	8/25/2016	STAPLES CREDIT PLAN	60.75	24x36 White Board-FP
215926	8/19/2016	DUBLIN SAN RAMON SERVICES DIST...	58.81	Stn 30 Fireline Water Service 6/15-8/14/16
215982	9/2/2016	AMAZON COM CREDIT SERVICES	56.59	3-Tier Rolling Rack (1)-Training Site
215944	8/19/2016	PRIMO ESPRESSO COMPANY	55.60	Admin Coffee Supplies
215977	8/25/2016	UNITED PARCEL SERVICE	55.53	Delivery Charges-8/20/16
215939	8/19/2016	NORCAL FPO	55.00	NorCal FPO Membership Dues-J.Castro 7/1/16-6/30/17
09/08/16-11	9/8/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 30 Pest Control Service-8/29/16
09/08/16-12	9/8/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 33 Pest Control Service-8/12/16
09/08/16-13	9/8/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 39 Pest Control Service-8/29/16
216050	9/6/2016	UNITED PARCEL SERVICE	53.50	Delivery Charges-8/27/16
216088	9/8/2016	US BANK	53.19	Binders-FF New Hires
215924	8/19/2016	DIRECTV	52.99	Cable Service 8/12/16-9/11/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216088	9/8/2016	US BANK	51.25	Working Lunch-Pre-Meet & Confer Meeting
216076	9/8/2016	PGE	50.76	Stn 34 Signal Light-8/16
216039	9/2/2016	STUDIO BLUE REPROGRAPHICS	45.57	Reproduction of Approved Plans CP14-1603, 454 Legacy Dr
216088	9/8/2016	US BANK	44.95	Dictation Headset (1)-Meyer
216005	9/2/2016	GLOBALSTAR USA	44.81	Satellite Phone Service-Dispatch 8/16
	9/2/2016	GLOBALSTAR USA	44.81	Satellite Phone Service-EOC 8/16
215905	8/19/2016	ALAMO ACE HARDWARE	43.93	Light Bulbs-Stn 32
216088	9/8/2016	US BANK	40.00	Constant Contact-CERT Renewal Email System
	9/8/2016	US BANK	39.50	Cake-Comm Center Ribbon Cutting Ceremony
	9/8/2016	US BANK	35.98	Cake-Board Recognition Station 37 Volunteers
216057	9/8/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-8/31/16
215962	8/25/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-8/17/16
	8/25/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-8/3/16
216088	9/8/2016	US BANK	34.56	Working Lunch w/ Consultants/The Sisters
216051	9/8/2016	AIR LIQUIDE HEALTHCARE AMERIC...	33.18	Oxygen Tank Cylinders (7)-8/19/16
216073	9/8/2016	MEYERS NAVE PROFESSIONAL LAW ...	33.00	Prof Svcs-Personnel Matter-7/16
216088	9/8/2016	US BANK	32.50	Vehicle Floor Mats-Unit 339
215938	8/19/2016	NOB HILL CLEANERS INC	32.00	Patch on Uniform Shirts (4)
215905	8/19/2016	ALAMO ACE HARDWARE	31.24	Salad Spinner-Stn 32
216010	9/2/2016	HOME DEPOT CREDIT SERVICES	30.35	Indoor Flood Lights-Stn 31
216088	9/8/2016	US BANK	29.00	Images (2)-San Ramon City Council Presentation
	9/8/2016	US BANK	28.76	Meals-CSDA Leadership Conf-Maxwell 7/10-7/13/16
216071	9/8/2016	LIVERMORE SAW AND MOWER LLC	28.73	STIHL Chainsaw Repairs/Starter Rope-Stn 34
216088	9/8/2016	US BANK	27.54	Security Bit-Public Service Signs
216083	9/8/2016	UNITED PARCEL SERVICE	27.29	Delivery Charges-9/3/16
216088	9/8/2016	US BANK	27.20	Working Lunch-Campo/The Sisters
09/02/16-05	9/2/2016	DON HOMAN	25.00	Water Tank Lease-9/1/16
216039	9/2/2016	STUDIO BLUE REPROGRAPHICS	21.70	Reproduction of Approved Plans CP15-1549, 2017 SRV Blvd.
	9/2/2016	STUDIO BLUE REPROGRAPHICS	21.70	Reproduction of Approved Plans CP14-1040, 87 Jennifer Ln
216088	9/8/2016	US BANK	21.57	Desk Light Bulb Replacement
	9/8/2016	US BANK	21.02	Refreshments-NorCal FPO PubEd Meeting
	9/8/2016	US BANK	21.00	Coffee-Officer Meeting 6/27/16
215984	9/2/2016	CAPITOL CLUTCH AND BRAKE INC	19.92	Pressure Relief Valve-Unit 528
216088	9/8/2016	US BANK	18.00	Water-Chief Stock
215982	9/2/2016	AMAZON COM CREDIT SERVICES	11.88	Buffing Pad For Engine Buffer-Stn 31
	9/2/2016	AMAZON COM CREDIT SERVICES	11.88	Buffing Pad For Engine Buffer-Stn 34
216034	9/2/2016	SHAMROCK OFFICE SOLUTIONS INC	10.80	Shipping Fee-Magenta Print Cartridge-Admin Copier
	9/2/2016	SHAMROCK OFFICE SOLUTIONS INC	10.80	Shipping Fee-Waste Toner-Admin Copier
215948	8/19/2016	SHAMROCK OFFICE SOLUTIONS INC	10.80	Shipping Fee-Black Print Cartridge-Admin Copier
216079	9/8/2016	SHAMROCK OFFICE SOLUTIONS INC	10.80	Shipping Fee-Yellow/Cyan Print Cartridges-Admin Copier

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
216088	9/8/2016	US BANK	10.68	New Drain Cover-Stn 31 Patio
215969	8/25/2016	INTERNATIONAL ACADEMIES OF EM...	10.00	Universal/Medical CDE Quiz-A.Calcagno
215947	8/19/2016	SEAN ODWYER	9.71	Reimb-32GB Memory Card-HazMat Camera
216010	9/2/2016	HOME DEPOT CREDIT SERVICES	8.66	Large Thermometer-Stn 35 Attic Space
215935	8/19/2016	L ERICK HUBBARD	8.30	Reimb-Station to Station Mileage-EMS Wednesday Trg 8/10/16
215988	9/2/2016	CLINTON D PRUETT	7.88	Reimb-Station to Station Mileage 8/30/16
216088	9/8/2016	US BANK	5.11	Machine Screws-Comm Center
216071	9/8/2016	LIVERMORE SAW AND MOWER LLC	4.51	Clip Control Rod-Fleet Shop
216020	9/2/2016	LEADER EMERGENCY VEHICLES	3.26	UPS Shipping Fee-Unit 733
216040	9/2/2016	SUPPLYWORKS	(10.10)	Credit-Household Supplies Tax Overpayment
216024	9/2/2016	OFFICE MAX INCORPORATED	(19.12)	Credit-Clasp Envelopes Return
215984	9/2/2016	CAPITOL CLUTCH AND BRAKE INC	(98.80)	Credit-Wheel Kit (2)
216088	9/8/2016	US BANK	(101.98)	Returned-Cell Phone Vehicle Mount-Meyer
	9/8/2016	US BANK	(300.00)	Refund-CFCA Group Membership Dues-Meyer/Krause/Phares/Kiefer
215936	8/19/2016	L N CURTIS AND SONS	<u>(330.92)</u>	Credit-Station Boots-Bartusch
Report Total			<u>1,664,094.44</u>	

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/16/2016 Through 9/12/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
1-38692	9/6/2016	SEEVER AND SONS TIRE	1,816.82	New Tires (2)-Unit 525
1-38944	9/6/2016	SEEVER AND SONS TIRE	2,284.60	New Tires (4)-Unit 523
144177	9/6/2016	ACE AUTO REPAIR AND TI...	100.95	Ambulance Alignment-Unit 706
146164	9/6/2016	ACE AUTO REPAIR AND TI...	137.54	Routine Prev Maint/Rotate Front Tires/Oil Change-Unit 706
146447	9/6/2016	ACE AUTO REPAIR AND TI...	133.00	Replace Alternator Light Fuse/Charged Batteries-Unit 387
146482	9/6/2016	ACE AUTO REPAIR AND TI...	67.00	Diagnostic Test/Power Loss/Gear Noise-Unit 341
146783	9/6/2016	ACE AUTO REPAIR AND TI...	2,683.15	Power Steering/Windshield Washer Leak/Brake Repairs-Uni...
153297	9/6/2016	HI TECH EMERGENCY VEH...	4,831.82	Left Side Rear Door Repairs-Unit 606
153298	9/6/2016	HI TECH EMERGENCY VEH...	2,324.42	Left Side Rear Door Repairs-Unit 606
153716	9/6/2016	HI TECH EMERGENCY VEH...	5,603.37	Pump Repairs/Rebuild Tank Filler Valve-Unit 658
154176	9/6/2016	HI TECH EMERGENCY VEH...	6,768.10	Rebuild Aerial Ext Cylinders-Unit 524
154259	9/6/2016	HI TECH EMERGENCY VEH...	1,433.31	Rear Brake Caliper-Unit 527
2392458	9/6/2016	ZOLL MEDICAL CORPORAT...	367.50	Lifeband 3 Pack (1)
2395396	9/6/2016	ZOLL MEDICAL CORPORAT...	735.00	Lifeband 3 Pack (2)
277824	9/6/2016	FUTURE FORD LINCOLN O...	3,643.28	Replace Turbo w/ Power Max-Unit 703
279961	9/6/2016	FUTURE FORD LINCOLN O...	2,943.50	Replace Turbo/Fuel Filter Leak Repairs-Unit 811
82185469	9/6/2016	BOUNDTREE MEDICAL LLC	271.00	Medical Supplies
82185470	9/6/2016	BOUNDTREE MEDICAL LLC	693.20	Pharmaceutical Supplies
82186900	9/6/2016	BOUNDTREE MEDICAL LLC	269.50	Stainless Steel Stethoscope (10)
82186901	9/6/2016	BOUNDTREE MEDICAL LLC	1,581.05	Medical Supplies
82192247	9/6/2016	BOUNDTREE MEDICAL LLC	197.64	Pharmaceutical Supplies
82193661	9/6/2016	BOUNDTREE MEDICAL LLC	219.96	Fentanyl (4 Boxes)
82195210	9/6/2016	BOUNDTREE MEDICAL LLC	304.95	Rechargeable LifePak Batteries w/ Fast Pack (5)
82198165	9/6/2016	BOUNDTREE MEDICAL LLC	2,007.99	Pharmaceutical Supplies
82198726	9/6/2016	BOUNDTREE MEDICAL LLC	1,707.35	Vacuum Splint/Curaplex/Small Fasplint Vacuum
82209986	9/6/2016	BOUNDTREE MEDICAL LLC	378.75	Vacuum Splint (3)
82209987	9/6/2016	BOUNDTREE MEDICAL LLC	4,265.64	Medical Supplies
82215477	9/6/2016	BOUNDTREE MEDICAL LLC	209.16	Pharmaceutical Supplies
Report Total			47,979.55	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS REGULAR MEETING
Minutes – August 24, 2016**

Board of Directors Regular Board Meeting

MISSION STATEMENT

In the spirit of our tradition, we strive for excellence, respectfully serving all with pride, honor and compassion.

Location: 1500 Bollinger Canyon Road
Administrative Building-Boardroom
San Ramon, CA 94583

Board Members Present: Directors Parker, Kerr, Campbell and Stamey

Staff Present: Fire Chief Meyer, Financial Consultant Campo, Deputy Chief Phares, Deputy Chief Krause, Fire Marshal Kiefer, Controller Koran, Director of Emergency Communications Pangelinan, Technology Systems Manager Call, Director of Human Resources Korthamar Wong, District Counsel Ross and District Clerk Maxwell.

1. CALL TO ORDER

Vice President Parker called the meeting to order at 7:01 p.m.

2. PLEDGE OF ALLEGIANCE

3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA

There was a quorum with Directors Parker, Kerr, Stamey and Campbell in attendance and one vacancy, due to the resignation of Director Dakin. No changes were made to the agenda.

4. PUBLIC COMMENTS

Don Reed spoke briefly about the return of the circa 1930's Engine to the District and thanked Chief Meyer, Captain John Duggan and Engineer Wes Fredrickson for making it possible. Bill Granados, speaking on behalf of the CCC Fire Commissioners Association, invited the Board members to their next meeting, taking place on September 22nd. Board candidate Shawn Stark introduced himself to the Board members; according to the County Elections Department, no additional candidates have filed for the November 2016 election.

5. CONSENT CALENDAR

Motion by Director Stamey to approve Consent Items No. 5.1 through 5.12, seconded by Director Kerr. Motion carried with (4) ayes and (1) vacancy.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

6.1 Recognition of Retiree Daniel Rhodes dedication and service to the District.

Chief Meyer described Dan Rhodes as an asset to the District. Stating he was very knowledgeable and known throughout the District as a spot-on mechanic that got things done. He also shared that Dan had received a commendation letter from the State Park District for repairing the vehicle of a State Park Officer. Director Parker handed a retirement plaque to Dan from the District, honoring his years service and dedication. Dan spoke briefly, thanking his family for their support and support of his fire family, especially through some challenging times.

- 6.2 Proclamation in Recognition of September 11, 2001, proclaiming September 11, 2016 as Patriot Day. The District owned United States Flags will be displayed at half-staff and a moment of silence observed, on Patriot Day, in memory of those who lost their lives as a result of the terrorist attacks against the United States on September 11, 2001.

Director Parker read aloud the 9-11 Proclamation, in honor of September 11, 2001 and those who lost their lives that day.

At this time, the Board took a brief recess, from 7:25 p.m. to 7:33 p.m.

7. OLD BUSINESS

- 7.1 Update on Fire Station No. 32.

Chief Meyer provided the Station 32 updates, covering the months of July and August. The design process is underway for the bridge and once the County accepts the plan, the District can move forward. Station 32 is pre-wired for solar power and Director Stamey advised that the Facilities Subcommittee instructed staff to proceed exploring solar power options for the new station.

- 7.2 Conduct Roll-Call Vote for Resolution No. 2016-04; Appropriations Limit for Fiscal Year 2016-17.

Director Stamey motioned to approve Resolution No. 2016-04; covering the Appropriations Limit for Fiscal Year 2016-17, which was seconded by Director Kerr. A roll call vote was taken with Directors Campbell, Parker, Kerr and Stamey all in favor. Motion carried with (4) votes in favor of the resolution and (1) vacancy.

- 7.3 Authorize staff to make a progress payment in the amount of \$38,275.00 to TriTech Software Systems. Funds are allocated in the Annual Budget for Fiscal Year 2015-2016.

Motion by Director Stamey to authorize staff to make a progress payment in the amount of \$38,275.00 to TriTech Software Systems; noting that the funds are allocated in the Annual Budget for Fiscal Year 2015-2016, seconded by Director Campbell. Motion carried with (4) ayes and (1) vacancy.

- 7.4 Authorize staff to extend the term of the maintenance contract with First OnScene, LLC., to July 31, 2019 and pay First OnScene, LLC., for Fiscal Year 2016-2017 software maintenance in the amount of \$37,500.00. Funds are allocated in the Annual Budget for Fiscal Year 2016-2017.

Motion by Director Campbell to extend the term of the maintenance contract with First OnScene, LLC., to July 31, 2019 and pay First OnScene, LLC., for Fiscal Year 2016-2017 software maintenance in the amount of \$37,500.00; noting that funds are allocated in the Annual Budget for Fiscal Year 2016-2017, seconded by Director Kerr. Motion carried with (4) ayes and (1) vacancy.

- 7.5 Authorize staff to make a payment of \$33,985.20 to the Contra Costa County Department of Information Technology for microwave services and lease fees. This is a budgeted expense for Fiscal Year 2016-2017.

Motion by Director Stamey to authorize staff to make a payment of \$33,985.20 to the Contra Costa County Department of Information Technology for microwave services and lease fees; noting that this is a

budgeted expense for Fiscal Year 2016-2017, seconded by Director Kerr. Motion carried with (4) ayes and (1) vacancy.

- 7.6 Open Public Hearing as set forth in the annual exterior hazard abatement program for the purpose of receiving public comment to show cause why exterior hazard abatement orders should not be enforced.

Director Parker opened the Public Hearing, with no public present to speak on the matter, hearing closed.

8. **NEW BUSINESS**

- 8.1 With the resignation of President Gordon Dakin; moved out of jurisdiction. Affirm Vice President Donald Parker as Interim President for the remainder of 2016. Nominate Interim Vice President for the remainder of 2016. Nominations for Board President and Vice President for 2017 to be addressed, following the November 8th Presidential General Election, at the December 2016 Board meeting.

Interim President Donald Parker was affirmed as Board President for the remainder of 2016, with no objections. Director Parker nominated Director Campbell for the position of Board Vice President, which was seconded by Director Kerr. Director Campbell accepted the nomination and was affirmed without objection. District Counsel Ross confirmed that the Board Candidate Shawn Stark, was the only applicant for the November ballot. Directors discussed holding a Special Meeting to appoint Candidate Stark to the Board of Directors, prior to the November election, to fill the vacant position. Special Meeting date and time tentatively set for September 9th at 10:00 a.m.

- 8.2 Discussion of Board dates and times for the months of September, October, November and December 2016.

The Board dates and times for the remainder of the year are as follows:

*Tuesday, September 27th at 2:00 p.m. Thursday, October 27th at 7:00 p.m.
Wednesday, November 16th at 7:00 p.m. Thursday, December 15th at 2:00 p.m.*

9. **CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW**

Director Kerr inquired about the iQuest Program. Deputy Chief Phares provided a brief overview, adding that it is a wonderful program and a great experience for the students.

10. **MONTHLY ACTIVITY REPORTS**

- 10.1 Operations Division-Deputy Chief, Lon Phares
Operations Report of monthly activities

Deputy Chief Phares talked briefly about sending an Engine to assist Firefighters battling the Lake County fire; located at Clayton Creek Road and Highway 29. [Approximately 4,000 acres burned and 300 structures destroyed]. Firefighter Paramedic interviews are underway for the 2016-2 Academy Class. DC Phares spoke about a recent Standards of Cover report and underlined the importance of setting realistic and obtainable goals; keeping travel time and safe speeds in mind.

10.2 EMS/Logistics – Deputy Chief, Derek Krause
EMS/Logistics Report of monthly activities.

Deputy Chief Krause spoke about two cardiac arrest incidents that took place in July. On July 10th, crews responded to the report of a 69-year-old male in cardiac arrest. Upon arrival, a bystander was performing CPR on the patient. An off-duty San Ramon Police Officer joined in with AED defibrillation and spontaneous circulation returned. On July 17th, a 45-year-old playing tennis went into cardiac arrest. Bystander CPR was performed by an on-scene doctor, with the assistance of police. Spontaneous circulation returned and he was transported to the hospital. Chief Meyer told that Board that because of the combined dispatch center, police officers are getting information much quicker through the CAD system, which enables a much faster response to critical calls like these.

The roof work on Station 35 commenced on June 20th, and the final walk-through took place on July 11th. DC Krause said that the new roof looks great. Director Kerr inquired about continual efforts to improve water conservation throughout the District and DC Krause advised that staff is still working with EBMUD to locate any deficiencies at the stations.

10.3 Fire Prevention – Division Chief-Fire Marshal, Christina Kiefer
Fire Prevention Report of monthly activities.

Fire Marshal Kiefer said that the District has received 17 responses to the Electronic Plan Review Survey and that all customers reported being satisfied with the process. Exterior Hazard Abatement Inspections began on June 15th. There were 17,350 inspections, 354 first notices and 112 second notices. Ten properties currently remain out of compliance. On August 17th the HeartSafe committee held a Train the Trainer course for 25 new volunteers, slated for the 7th Grade Hands Only CPR and Use of AED program.

10.4 Communications Division – Director of Emergency Communications, Denise Pangelinan
Communications Report of monthly activities.

DEC Denise Pangelinan briefly discussed the deployments of police dispatching and Phase II of the wireless calls; emphasizing the importance of quality assurance with taking dual-responsibility calls; police and fire. The Communications Center Reserves participated in the National Night Out event on August 2nd. Staff facilitated a UPS upgrade of the Communications Center; which was fully covered under the maintenance contract at no additional cost to the District. User enhancements were made to the mobile software and modifications were completed to the First OnScene Policy Compliance Report. Director Parker commented that the Grand Opening of the consolidated Dispatch Communications Center was “most impressive.”

10.5 Human Resources Division – Human Resources Director Natalie Korthamar Wong
Human Resources Report of monthly activities.

HR Director Korthamar Wong provided the results from the recent Firefighter Paramedic recruitment process. Two-hundred and thirty-four applications were received, 165 candidates were invited through the process, 108 candidates tested, with 24 scheduled to meet with the Fire Chief. The next academy is scheduled for October 3rd. The District Aide recruitment yielded 10 new aides, currently undergoing background checks. Many thanks to Sonia Martyn and Marge Reed for their logistics assistance through the entire recruitment process. Staff met with ADP to

review the District's system and determine priorities. Staff met with employees and Local 3546, with regard to updates to the Letter of Understanding, reaching some agreements.

10.6 Finance Division – Financial Consultant, Ken Campo and Controller, Martin Koran
Monthly Finance Report of monthly activities.

FC Campo reported that the FY 2015/16 true-up and FY 2016/17 prepayment of the employer portion of retirement contributions to the Contra Costa County Employees' Retirement Association (CCCERA) has been determined; with approximately \$450,000 to \$500,000 in savings to the District for the prepayment. The true-up for FY 2015/16 annual required contribution for retiree health care benefits was also established. Finance is in the process of preparing the FY 2015/16 fiscal close for an independent, outside audit of the District's financials. Staff has been working with an outside consultant to identify appropriate PG&E rate schedules for District facilities; with a projected savings of \$10,000 per year at current rates/usage. Staff met with the Facilities Subcommittee to review options to reduce future energy needs/costs.

Controller Koran provided an overview of the preliminary monthly financial report for June 30, 2016. The District's actual cash balance of \$57.7 million is \$5.1 million above Board policy, the District's actual reserves finished the year at \$52.6 million, which is \$2.7 million above Board policy. After adjusting for the balance of bond proceeds, the District is better off by \$2.7 million this year, than this time last year. With regard to salaries and benefits, since March the District experienced an increase in expenses, related to Overtime, mostly for the backfill of Worker's Compensation Claims; 5 long-term injuries. District staff is assertively working to settle these claims. The District received \$506,000 in overtime reimbursements from the State. Overall, in terms of General Fund Expenditures, the District ended the year \$298,000 (0.5%) over budget because the CCCERA \$700,000 carryover credit from FY 2014/15, should have been included as an expense. Ambulance revenues performed better than budget by \$125,000 (up 4%) and the prior year by \$219,000 (up 7%). General Fund Revenues exceeded expectations due to the strong residential real estate market. In June, the District received the final "clean up" payment bringing the District to \$67.8 million on the year. At mid-year, Finance estimated \$66.5 million with the \$1.3 million difference due to: \$1.1 million of supplemental property tax; \$125,000 in additional ambulance revenue and \$138,000 additional in investment earnings. The District saw a \$2.6 million net increase to the General Fund Balance. Looking ahead to FY 2016/17 property tax revenues indicate the 2015 (calendar year) median price was just over \$1 million. Median percentage change shows a slowing; but, still strong market. The 2016/17 budget projects 3.3% in growth.

10.7 Fire Chief – Fire Chief, Paige Meyer

Verbal report on monthly meetings, seminars, committee meetings, and other District related activities.

Chief Meyer thanked the Directors for attending the Ribbon Cutting Ceremony of the consolidated Communications Center and stated that the Dispatchers deserve a lot of credit for everything they endured during the remodel and consolidation with San Ramon Police. Mayor Clarkson appreciated the joint

meeting between District Directors and the San Ramon City Council members. The District has 10 recruits for firefighter/paramedic on board and currently in backgrounds. These recruits are sorely needed to help cover overtime, primarily from workers' compensation injuries. There's a 3rd party reviewing our PCR's and patient contacts to locate any deficiencies in training, to improve patient care and life saving efforts.

11. GOOD OF THE ORDER

Director Stamey provided an update from the Facilities Subcommittee. Nextant suggested the District undergo an energy audit; but the subcommittee decided to forego this avenue of audit because of the expense of the audit in relationship to the expected benefit. Staff will be evaluating the floor plan of the Administration building to determine a more feasible configuration that will better accommodate the existing and future needs of the Fire and Life Safety, Human Resources and EMS Divisions.

The Board Meeting was adjourned in memory of Thomas W. Seabury, Past President and Member of the San Ramon Valley Fire Protection District's Board of Directors; November 1983 to June 1995.

12. CLOSED SESSION

- 12.1 Labor Negotiations: Conference with Labor Negotiators Natalie Korthamar Wong and Ken Campo Employee Organization Local 3546 (one matter) [Pursuant to Government Code Section 54957.8].
- 12.2 Possible exposure to litigation (two matters) pursuant to Government Code Section 54956.9(d)(2), Facts and circumstances that might result in litigation need not be disclosed.


13. Return to Open Session

Regular session ended:	8:57 p.m.
Closed session began:	9:10 p.m.
Closed session ended:	9:55 p.m.
Adjourned:	9:55 p.m.

14. Report Upon Return from Closed Session (if applicable)

15. Adjournment

The meeting was adjourned by Board President Parker, at 9:55 p.m.

Prepared by: 
Donna Maxwell, District Clerk

Approved by: _____
Don Parker, Board President

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS SPECIAL MEETING
Minutes – September 9, 2016**

Board of Directors Special Meeting

MISSION STATEMENT

In the spirit of our tradition, we strive for excellence, respectfully serving all with pride, honor and compassion.

Location: 1500 Bollinger Canyon Road
Administrative Building – Boardroom
San Ramon, CA 94583

Board Members Present: Directors Campbell, Kerr, Parker and Stamey.

Staff Present: Fire Chief Meyer, Financial Consultant Campo, District Counsel Ross, and District Clerk, excused.

1. CALL TO ORDER

President Parker called the meeting to order at 10:00 a.m. The Pledge of Allegiance was administered by Chief Meyer.

2. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA

There was a determination of a quorum of the Board and no changes were made to the Agenda.

3. PUBLIC COMMENT

None

4. NEW BUSINESS

4.1 Consideration for filling the vacancy of a Board of Directors position created by the resignation of Gordon Dakin, District Board Member.

District Counsel Ross gave a summary of the procedure to be followed by the Board for the vacancy created by the resignation of former Director Gordon Dakin acknowledging the applicability of Government Code section 1780 as incorporated into the Fire Protection District Act of 1987. It was noted that as there was only one applicant that filed for election for the new term for the vacant Director office, Shawn Stark, and that under applicable provisions of the Government Code and the Elections Code, Mr. Stark would automatically be deemed the Director for the new four year term associated with the vacant Director position but that there remained the opportunity for appointment of an individual to the remaining term through November 2016 of the term of resigned Director Dakin. It was noted that proper notice of the Special Meeting was given with respect to the vacancy and that prior to the designated time for applications of interest for appointment that Ms. Audra Carrion as well as Director – Designate Stark indicated an interest to be appointed.

President Parker welcomed both applicants and offered each applicant the chance to supplement materials that had been furnished to the Board concerning their respective background and interests. Both applicants provided statements and were questioned by all Board Members with respect to their background, experience and interest.

After Board discussion, it was moved by Director Kerr and seconded by Director Stamey that the remaining term of former Director Dakin's office be filled by applicant Shawn Stark. There was discussion on the Motion with the Board subsequently unanimously approving the Motion 4-0.

5. ADJOURNMENT

The Board adjourned 10:30 a.m. until the next regular Board of Directors Meeting scheduled for Tuesday, September 24, 2016 at 2:00 p.m.

Prepared by: _____
William D. Ross, District Counsel

Approved by: _____
Don Parker, Board Vice-President

SPECIAL ANNOUNCEMENTS/
PRESENTATIONS/
GENERAL BUSINESS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: September 27, 2016
To: Board of Directors
From: The Fire Prevention Division
Subject: Fire Prevention Week, October 9 – 15, 2016

Background:

Fire Prevention Week will be held October 9 – 15, 2016. This year's theme "Don't Wait, Check the Date! Replace Smoke Alarms Every 10 Years!" effectively serves to remind us that we need to check the date and replace smoke alarms every 10 years.

Residents are generally unaware of this requirement, many homes have smoke alarms past their expiration date, putting people at increased risk.

From October 9 - 15, fire safety advocates across the country will urge all people to check the date and replace smoke alarms every 10 years during Fire Prevention Week 2016. The San Ramon Valley Fire Prevention Division would like to lend our support by declaring October 9 - 15 as Fire Prevention Week in the San Ramon Valley.

In addition to Fire Prevention Week, we would like to deem the entire month of October "Fire Prevention Month" and celebrate with the following activities:

- A press release will be sent to local media on the importance of checking the date on your smoke alarms and replacing them every 10 years.
- Engine visits to all Kindergarten classes. These visits will consist of the "Hug-a-Firefighter" program, a lesson on getting out and staying out when the smoke alarm sounds, and a tour of the fire engine.
- Members of the Fire Prevention Division will participate in the Danville Fall Festival on October 22 to raise awareness and carry forward the theme.

We are looking forward to another great Fire Prevention Month and hope you will support our efforts.

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
FIRE PREVENTION WEEK PROCLAMATION

- WHEREAS The San Ramon Valley Fire Protection District is committed to ensuring the safety and security of all those living in and visiting our state; and
- WHEREAS Fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and
- WHEREAS U.S. fire departments responded to 369,500 home fires in 2014, according to the National Fire Protection Association (NFPA), and
- WHEREAS U.S. home fires resulted in 2,745 civilian deaths in 2014, representing the majority (84 percent) of all U.S. fire deaths; and
- WHEREAS In one-fifth of all homes with smoke alarms, the smoke alarms are not working; and
- WHEREAS Three out of five home fire deaths result from fires in properties without smoke alarms (38 percent) or with no working smoke alarms (21 percent); and
- WHEREAS Working smoke alarms cut the risk of dying in reported home fires in half; and
- WHEREAS Many Americans don't know how old the smoke alarms in their homes are, or how often they need to be replaced; and
- WHEREAS All smoke alarms should be replaced at least once every ten years; and
- WHEREAS The age of a smoke alarm can be determined by the date of its manufacture, which is marked on the back of the smoke alarm; and
- WHEREAS First responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and
- WHEREAS Residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS The 2016 Fire Prevention Week theme, "Don't Wait – Check the Date! Replace Smoke Alarms Every 10 Years" effectively serves to educate the public about the vital importance of replacing the smoke alarms in their homes at least every ten years, and to determine the age of their smoke alarms by checking the date of manufacture on the back of the alarms.

THEREFORE We, the Board of Directors of San Ramon Valley Fire Protection District, do hereby proclaim October 9-15, 2016, as Fire Prevention Week and proclaim the month of October 2016 as Fire Prevention Month. We urge all the people of San Ramon Valley to find out how old the smoke alarms in their homes are, to replace them if they're more than 10 years old, and to support the many public safety activities and efforts of the fire and emergency services during Fire Prevention Week 2016.

In witness hereof, I hereunto set my hand this twenty-seventh day of September, the year of two-thousand-sixteen.

Don Parker

San Ramon Valley Fire Protection District Board President

OLD BUSINESS



SAN RAMON VALLEY FIRE PROTECTION DISTRICT
ALAMO FIRE STATION 32

Construction Progress:

The plaster behind the stone veneer has been completed. The stone veneer has commenced. Plumbing rough-in is complete. Electrical rough-in is nearly complete. Interior door frames are being installed. HVAC ducts are insulated and complete. HVAC equipment inside of the building has been installed. The vehicle exhaust system has been completed. Casework fabrication has begun. Insulation is complete. Drywall has begun. The installation of the roof tiles has begun. The East bio-swale footing has been poured.



09/02/2016

September Schedule:

The East bioswale concrete walls will be poured on Friday, the existing fence will be removed adjacent to the stream at the North of the property. The new fence installation will begin. The stone veneer installation will continue. Various equipment pads and site concrete will begin. The insulation and drywall/taping will commence. The casework fabrication will continue and is expected to be completed in mid-October. Interior painting will commence in late September/early October.

New Developments:

EBMUD:



**PACIFIC-MOUNTAIN CONTRACTORS
OF CALIFORNIA INC.**
4001 Port Chicago Way, Suite 10 • Concord, CA 94520
Telephone: 925.862.2562 • Fax: 925.862.6499
License No. 879238

09/08/2016



SAN RAMON VALLEY FIRE PROTECTION DISTRICT
ALAMO FIRE STATION 32

The Water Services agreement and fees have been submitted to EBMUD. The domestic water and fire main service tie-in is expected to be scheduled for mid-October.

PG&E:

PG&E contracts for gas, permanent power, and the pole relocation have been paid for, signed, and submitted to PG&E.

Current Issues:

The bridge/stream crossing Structural design has begun. There are potential delays on the completion of the bridge within the allotted Contract time.

The County is requesting additional permits for all site items. LCA is working on compiling packages to comply.



**PACIFIC-MOUNTAIN CONTRACTORS
OF CALIFORNIA INC.**
4001 Post Chicago Highway, Suite 10 • Concord, CA 94520
Telephone: 925.688.2622 • Fax: 925.681.8428
License No. 67428

09/08/2016



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: September 27, 2016
To: Board of Directors
From: Paige Meyer, Fire Chief
Subject: Pacific Mountain Contractors of CA, Inc. – August and September Progress Payments

Background:

On December 16, 2015, the Board authorized staff to enter into a Construction Management At Risk contract with Pacific Mountain Contractors of CA, Inc. (PMC) for construction of the new Fire Station No. 32. The Contractors Application for payment #7 and #8, in the amounts of \$480,828.97 and \$343,572.54, respectively have been received.

Recommended Board Action:

Authorize staff to make a both progress payments in the amount of \$480,828.97 and \$343,572.54 to Pacific Mountain Contractors of CA, Inc.

Financial Impacts:

Funds are allocated in the Annual Budget for Fiscal Year 2016-2017.

NEW BUSINESS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: September 27, 2016

To: Board of Directors

From: Christina Kiefer, Fire Marshal

Subject: Introduction regarding the adoption of San Ramon Valley Fire Protection District Ordinance No. 34 adopting by reference the 2015 Edition of the International Fire Code with amendments..

Recommended Board Action:

1. Introduce and read in title only, the attached District Ordinance No. 34 adopting the 2015 International Fire Code (IFC) by reference, together with portions of the Appendix Chapters thereof, and amendments thereto, and repealing District Ordinance No. 29: and continue the matter for final adoption.
2. Schedule a public hearing on October 27, 2016 for the purpose of adopting the proposed ordinance.
3. Authorize the District Clerk to publish notices of such public hearing pursuant to Government Code Section 25124(b)(2).
4. Authorize the District to transmit Ordinance No. 34, Part 4 when adopted, to the legislative bodies of the City of San Ramon, Town of Danville and Contra Costa County for ratification in accordance with the provisions of California Health and Safety Code Section 13869.7.

Background:

Typically, every three years, an updated edition of the model fire code is published by the International Code Council. After the publication of the model code, the state of California adopts building standards contained in the IFC along with amendments which result in the publication of the California Code of Regulations (CCR), Title 24, Part 9 commonly referred to as the California Fire Code. The Fire District is responsible for enforcing these provisions along with other provisions that are adopted by the State Fire Marshal and contained in the CCR Title 24, including provisions in the California Building, Residential, Electrical and Mechanical Code.

The proposed ordinance before the Board adopts the 2015 edition of the International Fire Code (IFC), developed and published by the International Code Council. The California Health and Safety Code Section 13869 authorize the Fire District to adopt a fire prevention code by reference. The code currently in effect within the District is based on the 2012 edition of the IFC and adopted by Ordinance

No. 29. Ordinance No. 34 contains similar amendments. Proposed Ordinance No. 34 with underline and strikeout is provided in Attachment 1.

California Health and Safety Code Section 13869.7 require building standards adopted by local jurisdictions, to be enacted by ordinance and requires the Fire District to provide findings that support the need based on local climatic, geological, or topographical conditions. These building standards are identified in Part 4 of Ordinance No 34.

Also, in accordance with California Health and Safety Code Section 13869.7, proposed Ordinance No. 34, Part 4 will be transmitted to the legislative bodies of the City of San Ramon, Town of Danville and Contra Costa County for the purpose of receiving written comment. Any comments received will become part of the public hearing record on October 27, 2016 or at such time when the ordinance is proposed to be adopted. Upon adoption, Ordinance No. 34, Part 4 will be transmitted to the legislative bodies. The legislative bodies may ratify, modify, or deny the adopted ordinance.

ANALYSIS OF AMENDMENTS FOR PROPOSED ORDINANCE NO. 34

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT ORDINANCE NO. 34
BASED ON THE 2015 EDITION OF THE INTERNATIONAL FIRE CODE**

Legend for terms:

1. SRVFPD amendment: All such language appears underlined.
2. Repealed text: All such language appears in ~~strikeout~~ or identified as deleted.

Item	Section	Description
Part 2.		
1	101.1	Title
2	105.6	Required operational permits
3	105.6.48	Christmas tree sales
4	105.7	Required construction permits
5	105.7.19	Fire apparatus access
6	105.7.20	Construction, alteration, or renovation of a building
7	109.4	Violation penalties
8	111.4	Failure to comply
9	202	Definitions
10	304.1.2	Vegetation
11	401.3.4	Unwarranted fire alarm notification
12	404	Fire safety and evacuation plans
13	405	Emergency evacuation drills
14	406	Employee training and response procedures
15	503.1.2.1	Required additional access roads for residential developments
16	503.1.4	Access to open space and firetrails
17	503.2	Specifications
18	503.2.1.1	Parking of vehicles on fire apparatus access roads
19	503.4.1	Traffic calming devices
20	503.7	Aerial fire apparatus access roads
21	507.2	Type of water supply
22	Chapter 11	Construction requirements for existing buildings
23	5601.1.3	Fireworks
24	5704.2.9.6.1	Locations where above-ground tanks are prohibited
25	5706.2.4.4	Locations where above-ground tanks are prohibited
26	5806.2	Limitation
27	6104.2	Maximum capacity within established limits
28	Appendix K	Hazardous Fuel Abatement
Part 4.		
29	902	Definitions
30	903.1	General. Automatic sprinkler requirements
31	903.2	Where required
32	903.3.1.1.3	Undeclared use
33	903.6.1	Where required in existing buildings
34	903.3.1.1	Where required in existing R-3 dwellings

SRVFPD – Proposed Ordinance No. 34, Analysis of Amendments

ITEM 1

Section 101.1 is amended to read as follows:

101.1 Title. These regulations shall be known as the Fire Code of [~~NAME OF JURISDICTION~~], San Ramon Valley Fire Protection District, hereinafter referred to as “this code.”

Purpose/Rationale: This is an existing amendment and is necessary to identify the District as the authority having jurisdiction

ITEM 2

Section 105.6 is amended to read as follows:

105.6 Required operational permits. The fire code official is authorized to issue operational permits for the operations set forth in Sections 105.6.1 through ~~405.6.48~~ 105.6.49.

Purpose/Rationale: This is an existing amendment to modify the numeric sequence based on the added amendment for operational permits.

ITEM 3

Section 105.6.48 is added to read as follows:

105.6.49 Christmas tree sales. An operational permit is required to engage in the business of Christmas tree sales.

Purpose/Rationale: This is an existing amendment that requires a permit for Christmas tree sales and is necessary to ensure compliance with CCR, Title 19 and District Standard.

ITEM 4

Section 105.7 is amended to read as follows:

105.7 Required construction permits. The fire code official is authorized to issue construction permits for work as set forth in Sections 105.7.1 through ~~405.7.18~~ 105.7.20.

Purpose/Rationale: This is an existing amendment to modify the numeric sequence based on the added amendments for construction permits.

ITEM 5

Section 105.7.19 is added to read as follows:

105.7.17 Fire apparatus access . A construction permit is required to install, improve, modify, or remove public or private roadways, driveways, gates and bridges for fire apparatus access.

SRVFPD – Proposed Ordinance No. 34, Analysis of Amendments

Purpose/Rationale: This is an existing amendment to provide clarification that as part of compliance plans are required to be submitted for review and approval prior to installation.

ITEM 6

Section 105.7.20 is added to read as follows:

105.7.20 Construction, alteration, or renovation of a building for which a building permit is required. A construction permit is required to construct, add to, alter, renovate, rebuild, or move into the jurisdiction a structure for which a building permit is required.

Purpose/Rationale: This is an existing amendment to provide clarification that as part of compliance plans are required to be submitted for review and approval prior to construction.

ITEM 7

Section 109.4 is amended to read as follows:

109.3. Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, ~~shall be guilty of a [SPECIFY OFFENSE], punishable by a fine of not more than [AMOUNT] dollars or by imprisonment not exceeding [NUMBER OF DAYS], or both such fine and imprisonment.~~ shall be subject to the criminal sanctions set forth in California Health and Safety Code, Section 13871. Each day that a violation continues after such due notice has been served shall be deemed a separate offense.

Purpose/Rationale: This is an existing amendment to establish compliance procedures that may be processed in accordance with applicable state laws.

ITEM 8

Section 111.4 is amended to read as follows:

111.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than ~~[AMOUNT]~~ 500 dollars or not more than ~~[AMOUNT]~~ 5,000 dollars.

Purpose/Rationale: This is an existing amendment and is fill-in language of the model code. Dollar amounts are in alignment with state law.

ITEM 9

Section 202 is amended to include certain definitions and reads as follows:

Board of Directors. Shall mean the governing body of the District.

SRVFPD – Proposed Ordinance No. 34, Analysis of Amendments

Firetrail. Shall mean a graded fuelbreak of sufficient width, surface, and design to provide access for personnel and equipment to suppress and to assist in preventing a surface extension of fires.

Unwarranted fire alarm notification. The giving, signaling or transmission of an alarm notification to a public fire station or emergency communications center when such alarm is the result of a defective condition of an alarm system, system servicing or testing, construction activities, ordinary household activities or other cause when no such danger exists.

Purpose/Rationale: Definitions are existing amendments to provide clarification to amended code language. Certain definitions were relocated to Chapter 2 in order to be in alignment with the model code reformatting.

ITEM 10

Section 304.1.2 is amended to read as follows:

304.1.2 Vegetation. Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises. ~~Vegetation clearance requirements in urban-wildland interface areas shall be in accordance with Chapter 49.~~ Vegetation clearance upon default of owner or occupant shall be in accordance with Appendix K.

Exception: Vegetation clearance in areas deemed hazardous fire areas within wildland-urban interface areas shall be in accordance with Appendix K.

Purpose/Rationale: This is an existing amendment that has been substantially rewritten to separate code provisions for hazards associated with a wildland fire risk and those hazards deemed a public nuisance. Language for hazard abatement in wildland-urban interface areas was relocated to Appendix K.

ITEM 11

Section 401.3.4 is added and reads as follows:

401.3.4 Unwarranted fire alarm notification. Notification of emergency responders based on an unwarranted alarm may be punishable by a fine. In addition, the responsible party may be liable for the operational and/or administrative costs incurred from the emergency response and /or mitigation procedures resulting from an unwarranted fire alarm notification.

Purpose/Rationale: This is an existing amendment to establish language that will provide a means to reduce the impact of committing public resources to a response of a fire alarm notification resulting from various circumstances where there is no danger and/or negligence.

ITEM 12

Chapter 4 Section 404 Fire Safety and Evacuation Plans is deleted in its entirety.

SRVFPD – Proposed Ordinance No. 34, Analysis of Amendments

Purpose/Rationale: This is an existing amendment. California Code of Regulations, Title 19 provides adequate provisions for evacuation plans.

ITEM 13

Chapter 4 Section 405 Emergency Evacuation Drills is deleted in its entirety.

Purpose/Rationale: This is an existing amendment. California Code of Regulations, Title 19 provides adequate provisions for emergency evacuation drills.

ITEM 14

Chapter 4 Section 406 Employee Training and Response Procedures is deleted in its entirety.

Purpose/Rationale: This is an existing amendment. California Code of Regulations, Title 19 provides adequate provisions for the protection of occupants in certain occupancies.

ITEM 15

503.1.2.1 is amended to add an exception and reads as follows:

503.1.2.1 Required additional access roads for residential developments. The fire code official in concurrence with the city engineer shall have the authority to require additional access roads serving residential development(s). The minimum number of access roads serving residential development(s) shall be based upon the number of dwelling units served as follows:

- 1-75 units, one public or private access road
- 76-150 units, one public or private access road and one emergency access road
- 151+ units, a minimum of two public or private access roads

Purpose/Rationale: This is an existing amendment that provides for the minimum requirements for fire department access roads within new residential developments based on the District historical standard.

ITEM 16

Section 503.1.4 is added and reads as follows:

503.1.4 Access to open space and firetrails. Access to open land/space or existing firetrail systems shall be maintained. Proposed land-use modifications impacting existing access shall provide alternate acceptable access, as approved by the fire code official.

Purpose/Rationale: This is an existing amendment with editorial reformatting. The District has established firetrails through out that allow for emergency response into wildland areas. It is critical as the urban area develops into wildland areas that access remains available for firefighting operations.

ITEM 17

Section 503.2 is amended and reads as follows:

503.2 Specifications. Fire apparatus access roads shall be installed and arranged in accordance with Sections 503.2.1 through 503.2.8. The fire code official shall have the authority to modify the access specifications. When required by the fire code official, technical assistance in accordance with Section 104.7.2 may be required.

Purpose/Rationale: This is an existing amendment to provide additional clarification and intent that the fire code official may either decrease or increase the width based on individual project circumstances. The amendment was modified to delete language requiring concurrence with the city engineer based on the change to the California Building Standard Code and the Office of the State Fire Marshal not adopting access provisions as they had in the previous cycle.

ITEM 18

Section 503.2.1 is amended to add sections 503.2.1.1

503.2.1.1 Parking of vehicles on fire apparatus access roads. For the parking of vehicles on a fire apparatus access road, roadway widths shall be increased to accommodate the parking of vehicles as follows:

1. Roadways 20 feet (6096 mm) in width, no parking permitted.
2. Roadways 28 feet (8534 mm) in width, parking permitted on one side only. Parking is permitted on the side of the street absent fire hydrants, and
3. Roadways 36 feet (10,973 mm) in width when parking is not restricted.

Purpose/Rationale: This is an existing amendment for standard access widths required by the District.

ITEM 19

Section 503.4.1 is amended as follows:

503.4.1 Traffic calming devices. Traffic calming devices shall be prohibited unless approved by the fire code official. The design of traffic calming devices shall be in concurrence with the responsible public works agency and the fire code official.

Purpose/Rationale: This is new amendment and a new provision of the model code. The amendment is intended to demonstrate that the Fire District understands that it is a cooperative decision in regards to community and emergency response needs.

ITEM 20

Section 503 is amended to add a new Section 503.7 and reads as follows:

503.7 Aerial Fire Apparatus Access Roads.

SRVFPD – Proposed Ordinance No. 34, Analysis of Amendments

503.7.1 Where required. Where the vertical distance between the grade plane and the highest roof surface exceed 30 feet (9144mm), approved aerial fire apparatus access roads shall be provided. For purposes of this section, the highest roof surface shall be determined by measurement to the eave of a pitched roof, the intersection of the roof to the exterior wall, or the top of parapet walls, whichever is greater.

503.7.2 Width. Aerial fire apparatus access roads shall have a minimum unobstructed width of 26 feet (7925 mm), exclusive of shoulders, in the immediate vicinity of the building or portion thereof.

503.7.3 Proximity to building. At least one of the required access routes meeting this condition shall be located within a minimum of 15 feet (4572 mm) and a maximum of 30 feet (9144 mm) from the building, and shall be positioned parallel to one entire side of the building. The side of the building on which the aerial fire apparatus access road is positioned shall be approved by the fire code official.

503.7.4 Obstructions. Overhead utility power lines shall not be located over the aerial fire apparatus access road or between the aerial fire apparatus road and the building. Other obstructions shall be permitted to be placed with the approval of the fire code official.

Purpose/Rationale: This is an existing amendment and necessary to ensure District aerial apparatus has adequate access to buildings over 30 feet. Language is a portion of the model code Appendix D. Appendix D is not adopted in its entirety in this ordinance.

ITEM 21

Section 507.2 is amended to read as follows:

507.2 Type of water supply. A water supply shall consist of reservoirs, pressure tanks, elevated tanks, water mains or other fixed systems capable of providing fire flow. Swimming pools and ponds shall not be considered water storage for the purposes of Section 507.

Purpose/Rationale: This is an existing amendment. The amendment is necessary in order to better ensure a reliable source of water and fire flow.

ITEM 22

Chapter 11 Construction requirements for existing buildings is deleted in its entirety;

Chapter 11. Construction requirements for existing buildings

Purpose/Rationale: This is a new amendment. The California Building Standards Code adequately addresses provisions for existing buildings.

ITEM 23

Section 5601.1.3 is amended to read as follows:

SRVFPD – Proposed Ordinance No. 34, Analysis of Amendments

5601.1.3 Fireworks. The possession, manufacture, storage, sale, handling and use of fireworks ~~are prohibited~~ within the jurisdiction of the San Ramon Valley Fire Protection District are prohibited.

Exceptions:

1. Deleted
2. Deleted
3. The use of fireworks for fireworks displays, as allowed in ~~Section 5608~~ California Code of Regulations, Title 19.
4. Deleted

Purpose/Rationale: This is an existing amendment and is necessary to prohibit the use of dangerous and Safe and Sane fireworks within the District

ITEM 24

Section 5704.2.9.6.1 is amended to read as follows:

5704.2.9.6.1 Locations where above-ground tanks are prohibited. Storage of Class I and II liquids in above-ground tanks outside of buildings is prohibited within the limits established by law as the limits of districts in which such storage is prohibited ~~(see Section 3 of the Sample Legislation for Adoption of the International Fire Code on page xxi)~~ see Part 3.

Purpose/Rationale: This is an existing amendment and is necessary to control the storage of flammable liquids outside of buildings within the limits of the District and in accordance with applicable zoning standards.

ITEM 25

Section 5706.2.4.4 is amended to read as follows:

5706.2.4.4 Locations where above-ground tanks are prohibited. The storage of Class I and II liquids in above-ground tanks is prohibited within the limits established by law as the limits of districts in which such storage is prohibited, ~~(see Section 3 of the Sample Legislation for Adoption of the International Fire Code on page xxi)~~ see Part 3.

Purpose/Rationale: This is an existing amendment and is necessary to control the storage of flammable liquids as regulated by Section 5706 Special Operations, within the limits of the District and in accordance with applicable zoning standards.

ITEM 26

Section 5806.2 is amended to read as follows:

5806.2 Limitation. Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited within the limits established by law as the limits of the districts in which such storage is prohibited, ~~(see Section 3 of the Sample Legislation for Adoption of the International Fire Code on page xxi)~~ see Part 3.

SRVFPD – Proposed Ordinance No. 34, Analysis of Amendments

Purpose/Rationale: This is an existing amendment and is necessary to control the storage of cryogenic fluids within the limits of the District and in accordance with applicable zoning standards.

ITEM 27

Section 6104.2 is amended to read as follows:

6104.2 Maximum capacity within established limits. Within the limits established by law restricting the storage of liquefied petroleum gas for the protection of heavily populated or congested areas, the aggregate capacity of any one installation shall not exceed a water capacity of 2,000 gallons, (~~see Section 3 of the Sample Legislation for Adoption of the International Fire Code on page xxi~~) see Part 3 for established limits.

Purpose/Rationale: This is an existing amendment and is necessary to control the storage of liquid petroleum gas within the limits of the District and in accordance with applicable zoning standards.

ITEM 28

Appendix K is added and reads as follows:

K101 Appendix K – Hazardous Fuel Abatement

K101.1 Scope. This appendix provides provisions intended to identify hazard areas and mitigate the risk of life and structures from intrusion of fire from wildland fire exposures and fire exposures from adjacent structures and to mitigate fires from spreading to wildland fuels that may threaten to destroy life, overwhelm fire suppression capabilities, or result in large property loss.

K101.2 Purpose. The purpose of this appendix is to establish minimum requirements in wildland-urban interface areas that will increase the ability of a building to resist the intrusion of flame or burning embers projected by a vegetation fire, including the identification of hazardous fire areas that require applicable defensible space provisions as set forth herein and enforced by the fire code official and applicable state and local fire-resistive building standards that are enforced by the local building official.

K101.3 Jurisdictional authority. The Board of Directors as the supervising, legislative and executive authority of this jurisdiction has the authority to act pursuant to Part 5 (commencing with Section §14875), Division 12, of the State of California Health and Safety Code, to clear or order the clearing of rubbish, litter or other flammable material where such flammable material endangers the public safety by creating a fire hazard. Such fire hazard abatement shall be conducted in accordance with the provisions of said Part 5 and/or this Ordinance. In the application of the provisions of said Part 5 to fire hazard abatement proceeding under this Ordinance and the Fire Protection District Law of 1961, the terms "Board of Directors" or "Board" when used in Part 5, shall mean the Board of Directors of this jurisdiction under this article; and the officer designated in Section §14890 of Part 5 shall mean the Fire Chief.

K102 Definitions

K102.1 Definitions. For the purpose of this appendix certain terms are defined as follows:

Combustible material includes seasonal and recurrent weeds, stubble, brush, dry leaves, tumbleweeds, rubbish, litter or flammable materials of any kind.

Cost of abatement. Shall include all expenses incurred by the jurisdiction in its work of abatement undertaken and administrative costs pursuant to Section K111 of this Ordinance.

Defensible space. An area either natural or man-made, where material capable of allowing a fire to spread unchecked has been treated, cleared or modified to slow the rate and intensify of an advancing wildfire and to create an area for fire suppression operations to occur.

Fuelbreak. Shall mean a continuous strip of land upon and from which all rubbish, weeds, grass or other growth that could be expected to burn has been abated or otherwise removed in order to prevent extension of fire from one area to another.

Fuel management plan. Is a plan that shall be based upon a site-specific wildfire risk assessment that includes considerations of location, topography, aspect, flammable vegetation, climatic conditions and fire history. The plan shall address water supply, access, building ignition and fire resistance factors, fire protection systems and equipment, defensible space and vegetation management. (Reference California Government Code 51182)

Hazardous fire area is a parcel of land which is privately or publicly owned and located within 500 feet of any mountainous area, forest or brush-, grass-covered land, or any land that is covered with flammable material. This may include both native vegetative or ornamental shrubbery. Such areas may be designated as a hazardous fire area by the fire code official. (Reference: California Government Code 51179, Public Resource Code 4291 and State Fire Hazardous Severity Zone Maps)

Parcel is a portion of land of any size, the area which is determined in the records of the County Assessor. (Reference Health and Safety Code 14883)

Person. Includes; individuals, firms, partnerships, and corporations.

Public nuisance is a declaration by the fire code official that the presence of combustible material on a parcel creates a fire hazard. (Health and Safety Code 14875 and 14876)

Rubbish. Means waste matter, litter, trash, refuse, debris and dirt on streets, or private property in the jurisdiction which is, or when dry may become, a fire hazard.

Streets. Includes alleys, parkways, driveways, sidewalks, and areas between sidewalks and curbs, highways, public right of ways, private road, trails, easements, and fire trails.

Weeds. Means all vegetation growing upon streets or private property in this jurisdiction and includes any of the following:

1. Vegetation that bears seeds of a downy or wingy nature.
2. Sagebrush, chaparral, and any other brush or weeds which, attains such large growth as to become, when dry, a fire menace to adjacent improved property.
3. Vegetation that is otherwise noxious or dangerous.
4. Poison oak and poison ivy when the conditions of growth are such as to constitute a menace to the public health.
5. Dry grass, stubble, brush, litter, or other flammable material which endangers the public safety by creating a fire hazard. (Reference Health and Safety Code 14875)

Wildland-Urban interface area. Is that geographical area where structures and other human development meet or intermingle with wildland or vegetative fuels.

K103 Unlawful disposal. Every person who places, deposits or dumps combustible material on a parcel whether or not he owns such parcel, or whether or not he so places, deposits or dumps on such parcel with the consent of the owner, thereof, is subject to the criminal sanctions set forth in Health and Safety Code Section 13871.

K104 Public nuisance. The Board of Directors may declare that all hazardous fire areas, including any combustible materials and dead trees, upon private property or streets in this jurisdiction and all rubbish on private property or streets in this jurisdiction are public nuisances. Such weed nuisance is seasonal and recurrent.

K105 Prohibition. No person who has any ownership or possessory interest in or control of parcel of land shall allow to exist thereon any hazardous rubbish or weeds, trees, or other vegetation, which constitutes a fire hazard.

K106 Contract for services. This Board of Directors reserves and retains the power to award a contract for such hazard abatement work where the employees of this jurisdiction are not used to perform such abatement work.

K107 General abatement requirements. The provisions of this section shall govern the abatement of combustible material creating a fire hazard upon premises (reference Government Code 51175 – 51189 and Public Resources Code 4291).

K107.1 Clearance of brush or vegetative growth from streets. The fire code official is authorized to require areas within 10 feet on each side of fire apparatus access roads and driveways to be abated of flammable vegetation and other combustible growth.

Exception: Single specimens of trees, ornamental vegetative fuels or cultivated ground cover, such as green grass, ivy, succulents or similar plants used as ground cover, provided they do not form a means of readily transmitting fire.

K107.2 Clearance of brush, vegetative growth and combustible material from parcels. All parcels declared a public nuisance by the Board of Directors shall be cleared entirely of combustible material. If the fire code official determines this impractical, the provisions of Section K107.2 may be used.

K107.2.1 Clearance of dead trees. Remove from the parcel all dead trees within 100 feet of all structures.

K107.2.2 Abatement of parcels 1 acre or less. Parcels one acre or less (43,560 square feet) shall require abatement of the entire parcel.

K107.2.3 Abatement of parcels greater than 1 acre. Parcels over one acre (43,560 square feet) may be required to comply with the following requirements:

1. Parcels shall provide 15-foot disced or bladed fuelbreaks along the perimeter of the property line that borders a developed property.

EXCEPTION: Mowed fuelbreaks are only acceptable if an area cannot be disced due to terrain or other factors. Mowed fuelbreaks should be maintained at a maximum height of 3-inches and a minimum width of 60-feet.

2. Parcels 10 acres or more shall provide a 15-foot crossbreak to divide the parcel into approximately 5-acre sections.

EXCEPTION: Parcels that are used for agricultural purposes may contact the Fire Prevention Division to request modifications to this requirement.

K107.3 Clearance of brush or vegetative growth from structures. Any person owning, leasing, controlling, operating or maintaining any building in, upon, or adjoining any hazardous fire area shall at all times maintain defensible space around and adjacent to such building by removing and clearing away all combustible material for a distance not less than 100 feet from all portions of the structure. Distances may be increased by the fire code official based on site specific analysis of local conditions.

EXCEPTION: Single specimens of trees, ornamental vegetative fuels or cultivated ground cover, such as green grass, ivy, succulents or similar plants used as ground cover, provided they do not form a means of readily transmitting fire.

K107.3.1 Clearance of trees from chimney. Remove that portion of any tree that extends within 10 feet of the outlet of any chimney or stovepipe.

K107.3.2 Clearance of trees from structure. Maintain any tree, shrub, or other plant adjacent to or overhanging any structure free of dead limbs, branches and other combustible material.

K107.3.3 Clearance of roofs. Maintain the roof of any structure and roof gutters free of leaves, needles, twigs and other combustible materials.

K107.3.4 Ground clearance of trees. Limb trees within 100 feet of any building or structure or within 10 feet of that portion of any highway, street, alley or driveway which is improved or used for vehicle travel or other vehicular purposes, so that no leafy foliage, twigs or branches are within 5 feet of the ground.

K107.3.5 Clearance of trees from roofs. Maintain 5 feet of vertical clearance between roof surfaces and portions of trees overhanging any building or structure.

K107.3.6 Clearance of trees from roadways and driveways. Maintain an unobstructed vertical clearance of not less than 13'6" above all roadways and driveways.

K108 Fire management plan. A fire management plan shall be prepared by the applicant when required by the fire code official.

K108.1 Cost. The cost of fire management plan preparation and review shall be the responsibility of the applicant.

K109 Clearance upon default of owner.

K109.1 Notice. The fire code official of this jurisdiction may order the abatement of weeds, trees, and rubbish as described in Sections 304.1.2 and Appendix K. Copies of the legal notice shall be headed with the words "Legal Notice to Abate Fire Hazard" in letters at least one inch high. The notice shall be in substantially the following form:

LEGAL NOTICE TO ABATE FIRE HAZARD

You are hereby notified that an accumulation of grass, weeds, dead trees, and/or rubbish constitutes a fire hazard on the following described property owned by you: (Describe property by common street designation, by metes and bounds, Assessor's code area and parcel number, or by reference to attached map).

You are hereby notified to remove the grass, weeds, dead trees and/or rubbish within fifteen (15) days from the date of this legal notice. If you fail to do so, the *San Ramon Valley Fire Protection District* will abate it and the cost of the abatement, including administrative costs, will be collected as property taxes and will be a lien on your property until paid. The lien may prevent the sale of the property and it shall be the responsibility of the property owner upon payment of the property taxes to have the lien removed. Contact the Fire District for a release of lien that must be filed by the property owner at the County Recorder's Office.

You are hereby further notified that the Board of Directors has declared that such grass, weeds, dead trees and rubbish constitute a public nuisance and that such weeds also constitute a seasonal and recurring nuisance.

You may appear in person before the Board of Directors of this jurisdiction on (time and date) at (place-room, street, address, and city) to show cause why this order should not be enforced. (Signed): (Name of fire code official or name of jurisdiction)

K109.2 Mailed notice. The fire code official of this jurisdiction shall mail a copy of the legal notice to the owner of the affected property as he/she and his/her address appear upon the current and last county equalized assessment roll as of January 1 of each calendar year, or as his/her address is known to this jurisdiction. As an alternative to mailing, the notice may be posted upon the affected property and published in this jurisdiction, not less than fifteen (15) days prior to the date of the abatement hearing. The notice shall also be provided to the Clerk of the Board of Directors three days prior to the Board hearing. It shall be the responsibility of the current owner of record to notify the fire code official of a change in ownership on the form provided.

K109.3 Hearing. A date for hearing on the legal notice shall be scheduled at least fifteen (15) days after the date of the notice. The date of the notice is the date on which the notice is placed in the United States mail or the date on which it is posted on the property. At the time and place stated in the notices, the Board of Directors shall meet to hear the report of the fire code official and any objections thereto. The fire code official shall attend, inform the Board as to the alleged public nuisance, and supply the description of the parcel upon which it exists, the name and address of the last known property owner thereof, and state what has been done in order to give notice of the hearing according to the provisions of this code. At the hearing, the property owner or their agent may appear to show cause why the order shall not be enforced. For good cause shown, the Board of Directors may extend the time for compliance with the order or may rescind the order. The decision by the Board at the hearing is final. Upon the completion of the hearing, the Board shall authorize and direct the fire code official to abate any public nuisance found by the District to exist on the parcel after the date specified in said notice.

K109.4 Order of work. If, after a hearing, the Board of Directors finds that a public nuisance exists upon a parcel, the Board may direct the fire code official to abate the public nuisance. The Board shall maintain a record of its proceedings at such hearing and retain therewith the report of the fire code official and a description of such parcel and, where applicable, the name and address of its last known property owner.

K109.5 Contract award. If the owner fails to comply with the order, the fire code official of this jurisdiction may have the public nuisance abated either by employees of this jurisdiction or by contract.

K110 Seasonal and recurrent nuisances

K110.1 Resolution. If, in the opinion of the fire code official, the public nuisance on a parcel is seasonal and recurrent, the fire code official may ask the Board of Directors to so declare by resolution. If the Board of Directors makes such a declaration by resolution, such seasonal and recurring public nuisance thereafter shall be abated every year without the necessity of any further hearing.

K110.2 Notice. For a parcel subject to a declaration described in Section K110.1, it is sufficient to mail the legal notice to the same person and in the same manner as set forth in Section K109. The notice shall describe the parcel and shall state that the parcel is subject to seasonal and recurring weeds that constitute a public nuisance and must be cleared every year without the necessity of any further hearing. The notice shall further state that if the weeds constituting a public nuisance are not cleared by the owners of the parcel by a specified date, they will be abated by the District, in which case the cost of such abatement shall be assessed upon the parcel from which the private nuisance is abated and that such cost will constitute a lien upon such parcel until paid. In the event the fire code official sets a hearing before the Board of Directors as authorized by Section K110.3, the notice shall also set forth the date, time and place of such hearing and shall be mailed at least fifteen (15) days before the hearing.

K110.3 Optional hearing. Notwithstanding Section K110.1, the fire code official may set a hearing before the Board of Directors to consider any objections to the proposed

abatement of the public nuisance as described in the notice pursuant to Section K110.2. The decision by the Board at the hearing is final. Upon the completion of the hearing, the Board shall authorize and direct the fire code official to abate any public nuisance found by the District to exist on the parcel after the date specified in said notice. The fire code official will place a work order on the property as stated in K109.4.

K110.4 Optional second notice. At the discretion of the fire code official, if a public nuisance is found to exist on a parcel after the date specified in the first notice pursuant to Section K110.2, a second notice may be mailed or delivered to the same person to whom the first notice was mailed. The second notice shall state that the public nuisance will be abated by the District unless it is otherwise abated immediately or by a specified date. The mailing or delivery of a second notice does not create any right to object or further object to the proposed abatement of the public nuisance.

K111 Collection of the cost of abatement

K111.1 Abatement report of costs. The fire code official or his or her designee abating the nuisance shall keep an account of the cost of abatement in front of or on each separate parcel of land and shall render an itemized report in writing to the Board of Directors showing the cost of removing the weeds, dead trees and rubbish on or in front of each separate lot or parcel of land, or both.

K111.2 Confirmation of expense account. Before the report is submitted to the Board of Directors, a copy of it shall be posted for at least three days on or near the chamber door of the Board with a notice of the time and when the report will be submitted to the Board for confirmation. Said report and notice shall also be posted for the said three days in two other public places in the District. At the time fixed for receiving and considering the report, the Board of Directors shall hear it and any objections of any of the property owners liable to be assessed for the work of abatement. Thereupon, the Board of Directors may make such modifications in the report, as it deems necessary, after which by order of resolution, the report shall be confirmed.

K111.3 Special assessment and lien. The amounts of the cost, including administrative costs, for abating the nuisance in front of or upon the various parcels of the land mentioned in the report as confirmed shall constitute special assessment against the respective parcels of land, and a lien on the property for the amount of the respective assessments.

K111.4 Transmittal of account. Such lien attaches upon recordation in the office of the County Recorder of the County in which the property is situated of a certified copy of the Resolution of Confirmation.

K111.5 Cost assessments. Upon confirmation of the report of cost by the Board of Directors of this jurisdiction and the recordation of the Resolution of Confirmation by the administrator, a copy of the report of cost shall be sent to the County Auditor, who shall enter the amount of the assessments against the parcels. Thereafter the amount of the assessments shall be collected at the same time and in the same way as County taxes are collected. The owners are subject to the same penalties and the same procedure and sale in case of delinquency as provided for ordinary county taxes. All laws

SRVFPD – Proposed Ordinance No. 34, Analysis of Amendments

applicable to the levy, collection, and enforcement of County taxes are applicable to these assessment taxes.

K111.6 Grounds for cancellation or refund. If a property owner believes an assessment against the owner's property pursuant to Section K109 and K110 was entered, charged or paid more than once, through clerical error, through the error or mistake of the District in respect to any material fact, or illegally, the owner must in compliance with applicable law present a claim to the Board of Directors for an order cancelling (if uncollected) or refunding (if collected) the assessment.

K112 Alternate mitigation.

K112.1 Fuelbreaks. In lieu of ordering abatement as provided in Section K107, the fire code official of this jurisdiction may order the preparation of fuelbreaks around parcels of property where combustible grass, weeds, crops, or brush are present. In determining the proper width for fuelbreaks, the fire code official shall consider the height of the growth, weather condition, topography, values at risk and the accessibility to the property for fire protection equipment. The procedure set forth in Section K109 for the abatement of weeds and rubbish shall apply to the preparation of fuelbreaks.

Purpose/Rationale: This is an existing amendment. Appendix K is intended to codify the District Hazard Abatement Program and coordinate language with applicable State law and District standards.

ITEM 29

Section 902 is amended to add certain definitions for the purpose of Part 4 of this ordinance and reads as follows:

SUBSTANTIAL REMODEL. In existing buildings, any alteration that causes additional floor area that is more than twenty-five percent (50%) of the existing floor area and where the total floor area exceeds 5000 square feet.

SUBSTANTIAL REMODEL, Group R-3. In an existing R-3 structure, any alteration that causes additional floor area that exceeds fifty percent (50%) of the existing floor area and where the total floor area exceeds 5000 square feet.

Purpose/Rationale: This is an existing amendment that has been modified as it relates to retrofitting existing commercial buildings with automatic fire sprinklers. Threshold for single family dwelling remains the same. Threshold for all other occupancies is increased from 25% to 50% resulting in a less restrictive requirement. This modification supports a more uniform requirement within Contra Costa County.

ITEM 30

Section 903.1 is amended and reads as follows:

SRVFPD – Proposed Ordinance No. 34, Analysis of Amendments

903.1 General. Automatic sprinkler systems shall comply with this section. For the purposes of this section, fire walls shall not be considered as creating separate buildings. An automatic sprinkler system shall be provided for all new buildings with a gross floor area that exceeds 5,000 square feet and in the locations set forth in Section 903.

EXCEPTION: Group U occupancies.

Purpose/Rationale: This is an existing amendment intended to provide clarification that fire walls as they relate to the amendments for automatic sprinkler systems in new buildings are not considered as creating separate buildings in determining floor area of the structure

ITEM 31

Section 903.2 is amended and reads as follows

903.2.1.1 Group A-1. An automatic sprinkler system shall be provided for fire areas containing Group A-1 occupancies and intervening floors of the building where one of the following conditions exists:

1. The fire area exceeds ~~42,000~~ 5,000 square feet.

903.2.1.3 Group A-3. An automatic sprinkler system shall be provided for fire areas containing Group A-3 occupancies and intervening floors of the building where one of the following conditions exists:

1. The fire area exceeds ~~42,000~~ 5,000 square feet.

903.2.1.4 Group A-4. An automatic sprinkler system shall be provided for fire areas containing Group A-4 occupancies and intervening floors of the building where one of the following conditions exists:

1. The fire area exceeds ~~42,000~~ 5,000 square feet

903.2.2.1 Group B. An automatic sprinkler system shall be provided for fire areas containing Group B occupancies and intervening floors of the building where one of the following conditions exist:

1. The fire area exceeds 5,000 square feet.

903.2.3 Group E. An automatic sprinkler system shall be provided for Group E occupancies as follows:

1. Throughout all Group E fire areas greater than ~~42,000~~ 5,000 square feet in area.

903.2.4 Group F-1. An automatic sprinkler system shall be provided throughout all buildings containing a Group F-1 occupancy where one of the following conditions exists:

1. A Group F-1 fire area exceeds ~~42,000~~ 5,000 square feet.

903.2.7 Group M. An automatic sprinkler system shall be provided throughout buildings containing a Group M occupancy where one of the following conditions exists:

1. A Group M fire area exceeds ~~42,000~~ 5,000 square feet.

903.2.9 Group S-1. An automatic sprinkler system shall be provided throughout all buildings containing a Group S-1 occupancy where one of the following conditions exists:

1. A Group S-1 fire area exceeds ~~12,000~~ 5,000 square feet

903.2.9.1 Repair garages. An automatic sprinkler system shall be provided throughout all buildings used as repair garages in accordance with Section 406.8 of the ~~International~~ California Building Code, as shown:

1. Buildings ~~having two or more stories above grade plane, including basements,~~ with a fire area containing a repair garage exceeding ~~10,000~~ 5,000 square feet.

903.2.10 Group S-2 enclosed parking garages. An automatic sprinkler system shall be provided throughout buildings classified as enclosed parking garages in accordance with Section ~~406.6~~ 406.4 of the ~~International~~ California Building Code where ~~either of the following conditions exists as follows:~~

1. Where the fire area of the enclosed parking garage exceeds ~~12,000~~ 5,000 square feet

Purpose/Rationale: This is an existing amendment intended to require all new buildings over 5000 square feet are required to install automatic sprinkler systems with the exception of Group U occupancies. It does not modify the requirements for occupancies with a more restrictive requirement such as Group R occupancies that are required to install an automatic fire sprinkler system regardless of square footage.

Similar provisions have been in place within the District since 1988.

ITEM 32

Section 903.3.1.1.3 is added to read as follows:

903.3.1.1.3 Undeclared Use and Tenant Space. In buildings of undeclared use or with tenant space areas; the fire sprinkler system may be required to be designed to conform to the design density of the most hazardous occupancy use allowed within the building. Where a subsequent occupancy requires a system with greater capability, it shall be the responsibility of the owner and/or the occupant to upgrade the system.

Purpose/Rationale: This is an existing amendment that provides code language for a common practice and is necessary to allow for flexibility in the tenant space and occupancy use based on the zoning standards.

ITEM 33

Section 903.6.1 is added and reads as follows:

903.6.1 Substantial Remodel. In an existing building, if a substantial remodel occurs the entire building shall be protected by an automatic sprinkler system in accordance with section 903.

Purpose/Rationale: This is an existing amendment. This provision increases the threshold for retrofitting fire sprinklers. Previously the amendment required retrofitting when there was

SRVFPD – Proposed Ordinance No. 34, Analysis of Amendments

an addition to the building that exceeded 25% of the existing floor area. The modification allows for the building to add up to 50% of the existing floor area.

ITEM 34

Section 903.6.1.1 is added and reads as follows:

903.6.3.1.1 Substantial Remodel, Group R-3. An automatic sprinkler system shall be provided throughout all existing Group R-3 dwellings where a substantial remodel occurs or where the gross floor area of the building exceeds 8,000 square feet.

Exception: When additional floor area does not exceed 1000 square feet.

Purpose/Rationale: This is an existing amendment. The amendment requires a single family dwelling to retrofit the structure with fire sprinklers when there is an addition that exceeds 50% of the existing floor area. And an existing exception was maintained to allow for an addition to the existing floor area that does not exceed 1000 square feet for any residential structure regardless of existing square footage. .

ORDINANCE NO. 34

AN ORDINANCE OF THE SAN RAMON VALLEY FIRE PROTECTION DISTRICT OF CONTRA COSTA COUNTY, CALIFORNIA, ADOPTING PROVISIONS CONTAINED IN THE 2016 CALIFORNIA FIRE CODE (CALIFORNIA CODE OF REGULATIONS, TITLE 24, PART 9) AND THE 2015 INTERNATIONAL FIRE CODE PUBLISHED BY THE INTERNATIONAL CODE COUNCIL INCLUDING APPENDIX CHAPTERS B, C, F, H AND K WITH CERTAIN ADDITIONS, DELETIONS AND AMENDMENTS THERETO, AND REPEALING SAN RAMON VALLEY FIRE PROTECTION DISTRICT ORDINANCE NUMBER 29.

THE BOARD OF DIRECTORS OF THE SAN RAMON VALLEY FIRE PROTECTION DISTRICT DOES ORDAIN AS FOLLOWS:

Part 1. ADOPTION OF THE INTERNATIONAL FIRE CODE

For the purpose of prescribing regulations governing conditions hazardous to life and property from fire, explosion or hazardous materials, that certain Code known as the California Fire Code published by the California Buildings Standards Commission being particular the 2016 edition thereof and the whole thereof. save and except such portions as are hereinafter added , deleted, modified or amended by Part 4 and the 2015 International Fire Code with such portions as are hereinafter added, deleted, or modified or amended by Part 2 of this ordinance, which contain non-building standards, is hereby adopted pursuant to Section 13869 of the California Health and Safety Code and incorporated as fully as if set out at length herein, and from the date on which this ordinance shall take effect, the provisions thereof shall be controlling within the limits of the San Ramon Valley Fire Protection District.

Part 2. AMENDMENTS TO THE INTERNATIONAL FIRE CODE

The International Fire Code is amended and changed in the following respects:

Section 101.1 is amended to read as follows:

101.1 Title. These regulations shall be known as the Fire Code of, ~~[NAME OF JURISDICTION]~~, San Ramon Valley Fire Protection District, hereinafter referred to as "this code."

Section 105.6 is amended to read as follows:

105.6 Required operational permits. The fire code official is authorized to issue operational permits for the operations set forth in Sections 105.6.1 through ~~405.6.48~~ 105.6.49.

Section 105.6.49 is added to read as follows:

105.6.49 Christmas tree sales. An operational permit is required to engage in the business of Christmas tree sales.

Section 105.7 is amended to read as follows:

105.7 Required construction permits. The fire code official is authorized to issue construction permits for work as set forth in Sections 105.7.1 through ~~105.7.18~~ 105.7.20.

Section 105.7.19 is added to read as follows:

105.7.19 Fire apparatus access. A construction permit is required to install, improve, modify, or remove public or private roadways, driveways, gates and bridges for temporary or permanent fire apparatus access.

Section 105.7.20 is added to read as follows:

105.7.20 Construction, alteration, or renovation of a building for which a building permit is required. A construction permit is required to construct, add to, alter, renovate, rebuild, or move into the jurisdiction a structure for which a building permit is required.

Section 109.4 is amended to read as follows:

109.4. Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, ~~shall be guilty of a [SPECIFY OFFENSE], punishable by a fine of not more than [AMOUNT] dollars or by imprisonment not exceeding [NUMBER OF DAYS], or both such fine and imprisonment.~~ shall be subject to the criminal sanctions set forth in California Health and Safety Code, Section 13871. Each day that a violation continues after such due notice has been served shall be deemed a separate offense.

Section 111.4 is amended to read as follows:

111.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than ~~[AMOUNT]~~ 500 dollars or not more than ~~[AMOUNT]~~ 5,000 dollars.

Section 202 is amended to include certain definitions and reads as follows:

Board of Directors. Shall mean the governing body of the District.

Fire trail. Shall mean a graded fuel break of sufficient width, surface, and design to provide access for personnel and equipment to suppress and to assist in preventing a surface extension of fires.

Unwarranted fire alarm notification. The giving, signaling or transmission of an alarm notification to a public fire station or emergency communications center when such alarm is the result of a defective condition of an alarm system, system servicing or testing, construction activities, ordinary household activities or other cause when no such danger exists.

Section 304.1.2 is amended to read as follows:

304.1.2 Vegetation. Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises. ~~Vegetation clearance requirements in urban-wildland interface areas shall be in accordance with Chapter 49. Vegetation clearance upon default of owner or occupant shall be in accordance with Appendix K.~~

Exception: Vegetation clearance in areas deemed hazardous fire areas within wildland-urban interface areas shall be in accordance with Appendix K.

Section 401.3.4 is added and reads as follows:

401.3.4 Unwarranted fire alarm notification. Notification of emergency responders based on an unwarranted alarm may be punishable by a fine. In addition, the responsible party may be liable for the operational and/or administrative costs incurred from the emergency response and /or mitigation procedures resulting from an unwarranted fire alarm notification.

Chapter 4 Section 404 Fire Safety, Evacuation and Lockdown Plans is deleted in its entirety.

Chapter 4 Section 405 Emergency Evacuation Drills is deleted in its entirety.

Chapter 4 Section 406 Employee Training and Response Procedures is deleted in its entirety.

Section 503.1.2.1 is added and reads as follows:

503.1.2.1 Required additional access roads for residential developments. The fire code official shall have the authority to require additional access roads serving residential development(s). The minimum number of access roads serving residential development(s) shall be based upon the number of dwelling units served as follows:

- 1-75 units, one public or private access road

- 76-150 units, one public or private access road and one emergency access road
- 151+ units, a minimum of two public or private access roads

Section 503.1.4 is added and reads as follows:

503.1.4 Access to open space and fire trails. Access to open land/space or existing fire trail systems shall be maintained. Proposed land-use modifications impacting existing access shall provide alternate acceptable access, as approved by the fire code official.

Section 503.2 is amended and reads as follows:

503.2 Specifications. Fire apparatus access roads shall be installed and arranged in accordance with Sections 503.2.1 through 503.2.8. The fire code shall have the authority to modify the access specifications. When required by the fire code official, technical assistance in accordance with Section 104.7.2 may be required.

Section 503.2.1 is amended and reads as follows:

503.2.1.1 Parking of vehicles on fire apparatus access roads. For the parking of vehicles on a fire apparatus access road, roadway widths shall be increased to accommodate the parking of vehicles as follows:

1. Roadways 20 feet (6096 mm) in width, no parking permitted,
2. Roadways 28 feet (8534 mm) in width, parking permitted on one side only. Parking is permitted on the side of the street absent fire hydrants, and
3. Roadways 36 feet (10,973 mm) in width when parking is not restricted.

Section 503.4.1 is amended and reads as follows:

503.4.1 Traffic calming devices. Traffic calming devices shall be prohibited unless approved by the fire code official. The design of traffic calming devices shall be in concurrence with the responsible public works agency and the fire code official.

Section 503.7 is added as a section brought forth from Appendix D, Section D105 and reads as follows:

503.7 Aerial Fire Apparatus Access Roads.

503.7.1 Where required. Where the vertical distance between the grade plane and the highest roof surface exceed 30 feet (9144mm), approved aerial fire apparatus access roads shall be provided. For purposes of this section, the highest roof surface shall be determined by measurement to the eave of a pitched

roof, the intersection of the roof to the exterior wall, or the top of parapet walls, whichever is greater.

503.7.2 Width. Aerial fire apparatus access roads shall have a minimum unobstructed width of 26 feet (7925 mm), exclusive of shoulders, in the immediate vicinity of the building or portion thereof.

503.7.3 Proximity to building. At least one of the required access routes meeting this condition shall be located within a minimum of 15 feet (4572 mm) and a maximum of 30 feet (9144 mm) from the building, and shall be positioned parallel to one entire side of the building. The side of the building on which the aerial fire apparatus access road is positioned shall be approved by the fire code official.

503.7.4 Obstructions. Overhead utility power lines shall not be located over the aerial fire apparatus access road or between the aerial fire apparatus road and the building. Other obstructions shall be permitted to be placed with the approval of the fire code official.

Section 507.2 is amended to read as follows:

507.2 Type of water supply. A water supply shall consist of reservoirs, pressure tanks, elevated tanks, water mains or other fixed systems capable of providing fire flow. Swimming pools and ponds shall not be considered water storage for the purposes of Section 507.

Chapter 11 Construction requirements for existing buildings is deleted in its entirety;

Section 5601.1.3 is amended to read as follows:

5601.1.3 Fireworks. The possession, manufacture, storage, sale, handling and use of fireworks within the jurisdiction of the San Ramon Valley Fire Protection District are prohibited.

Exceptions:

1. Deleted
2. Deleted
3. The use of fireworks for fireworks displays, as allowed in Section 5608 California Code of Regulations, Title 19.
4. Deleted

Section 5704.2.9.6.1 is amended to read as follows:

5704.2.9.6.1 Locations where above-ground tanks are prohibited. Storage of Class I and II liquids in above-ground tanks outside of buildings is prohibited within the limits established by law as the limits of districts in which such storage

is prohibited, ~~(see Section 3 of the Sample Legislation for Adoption of the International Fire Code on page xxi)~~ see Part 3.

Section 5706.2.4.4 is amended to read as follows:

5706.2.4.4 Locations where above-ground tanks are prohibited. The storage of Class I and II liquids in above-ground tanks is prohibited within the limits established by law as the limits of districts in which such storage is prohibited, ~~(see Section 3 of the Sample Legislation for Adoption of the International Fire Code on page xxi)~~ see Part 3.

Section 5806.2 is amended to read as follows:

5806.2 Limitation. Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited within the limits established by law as the limits of the districts in which such storage is prohibited, ~~(see Section 3 of the Sample Legislation for Adoption of the International Fire Code on page xxi)~~ see Part 3.

Section 6104.2 is amended to read as follows:

6104.2 Maximum capacity within established limits. Within the limits established by law restricting the storage of liquefied petroleum gas for the protection of heavily populated or congested areas, the aggregate capacity of any one installation shall not exceed a water capacity of 2,000 gallons, ~~(see Section 3 of the Sample Legislation for Adoption of the International Fire Code on page xxi)~~ see Part 3 for established limits.

Chapter 11 is deleted in its entirety.

Appendix K is added and reads as follows:

K101 Appendix K – Hazardous Fuel Abatement

K101.1 Scope. This appendix provides provisions intended to identify hazard areas and mitigate the risk of life and structures from intrusion of fire from wildland fire exposures and fire exposures from adjacent structures and to mitigate fires from spreading to wildland fuels that may threaten to destroy life, overwhelm fire suppression capabilities, or result in large property loss.

K101.2 Purpose. The purpose of this appendix is to establish minimum requirements in wildland-urban interface areas that will increase the ability of a building to resist the intrusion of flame or burning embers projected by a vegetation fire, including the identification of hazardous fire areas that require applicable defensible space provisions as set forth herein and enforced by the fire code official and applicable state and local fire-resistive building standards that are enforced by the local building official.

K101.3 Jurisdictional authority. The Board of Directors as the supervising, legislative and executive authority of this jurisdiction has the authority to act pursuant to Part 5 (commencing with Section §14875), Division 12, of the State of California Health and Safety Code, to clear or order the clearing of rubbish, litter or other flammable material where such flammable material endangers the public safety by creating a fire hazard. Such fire hazard abatement shall be conducted in accordance with the provisions of said Part 5 and/or this Ordinance. In the application of the provisions of said Part 5 to fire hazard abatement proceeding under this Ordinance and the Fire Protection District Law of 1961, the terms “Board of Directors” or “Board” when used in Part 5, shall mean the Board of Directors of this jurisdiction under this article; and the officer designated in Section §14890 of Part 5 shall mean the Fire Chief.

K102 Definitions

K102.1 Definitions. For the purpose of this appendix certain terms are defined as follows:

Combustible material includes seasonal and recurrent weeds, stubble, brush, dry leaves, tumbleweeds, rubbish, litter or flammable materials of any kind.

Cost of abatement. Shall include all expenses incurred by the jurisdiction in its work of abatement undertaken and administrative costs pursuant to Section K111 of this Ordinance.

Defensible space. An area either natural or man-made, where material capable of allowing a fire to spread unchecked has been treated, cleared or modified to slow the rate and intensify of an advancing wildfire and to create an area for fire suppression operations to occur.

Fuelbreak. Shall mean a continuous strip of land upon and from which all rubbish, weeds, grass or other growth that could be expected to burn has been abated or otherwise removed in order to prevent extension of fire from one area to another.

Fuel management plan. Is a plan that shall be based upon a site-specific wildfire risk assessment that includes considerations of location, topography, aspect, flammable vegetation, climatic conditions and fire history. The plan shall address water supply, access, building ignition and fire resistance factors, fire protection systems and equipment, defensible space and vegetation management. (Reference California Government Code 51182)

Hazardous fire area is a parcel of land which is privately or publicly owned and located within 500 feet of any mountainous area, forest or brush-, grass-covered land, or any land that is covered with flammable material. This may include both native vegetative or ornamental shrubbery. Such areas may be designated as a

hazardous fire area by the fire code official. (Reference: California Government Code 51179, Public Resource Code 4291 and State Fire Hazardous Severity Zone Maps)

Parcel is a portion of land of any size, the area which is determined in the records of the County Assessor. (Reference Health and Safety Code 14883)

Person. Includes; individuals, firms, partnerships, and corporations.

Public nuisance is a declaration by the fire code official that the presence of combustible material on a parcel creates a fire hazard. (Health and Safety Code 14875 and 14876)

Rubbish. Means waste matter, litter, trash, refuse, debris and dirt on streets, or private property in the jurisdiction which is, or when dry may become, a fire hazard.

Streets. Includes alleys, parkways, driveways, sidewalks, and areas between sidewalks and curbs, highways, public right of ways, private road, trails, easements, and fire trails.

Weeds. Means all vegetation growing upon streets or private property in this jurisdiction and includes any of the following:

1. Vegetation that bears seeds of a downy or wingy nature.
2. Sagebrush, chaparral, and any other brush or weeds which, attains such large growth as to become, when dry, a fire menace to adjacent improved property.
3. Vegetation that is otherwise noxious or dangerous.
4. Poison oak and poison ivy when the conditions of growth are such as to constitute a menace to the public health.
5. Dry grass, stubble, brush, litter, or other flammable material which endangers the public safety by creating a fire hazard. (Reference Health and Safety Code 14875)

Wildland-Urban interface area. Is that geographical area where structures and other human development meet or intermingle with wildland or vegetative fuels.

K103 Unlawful disposal. Every person who places, deposits or dumps combustible material on a parcel whether or not he owns such parcel, or whether or not he so places, deposits or dumps on such parcel with the consent of the owner, thereof, is subject to the criminal sanctions set forth in Health and Safety Code Section 13871.

K104 Public nuisance. The Board of Directors may declare that all hazardous fire areas, including any combustible materials and dead trees, upon private property or streets in this jurisdiction and all rubbish on private property or streets in this jurisdiction are public nuisances. Such weed nuisance is seasonal and recurrent.

K105 Prohibition. No person who has any ownership or possessory interest in or control of parcel of land shall allow to exist thereon any hazardous rubbish or weeds, trees, or other vegetation, which constitutes a fire hazard.

K106 Contract for services. This Board of Directors reserves and retains the power to award a contract for such hazard abatement work where the employees of this jurisdiction are not used to perform such abatement work.

K107 General abatement requirements. The provisions of this section shall govern the abatement of combustible material creating a fire hazard upon premises (reference Government Code 51175 – 51189 and Public Resources Code 4291).

K107.1 Clearance of brush or vegetative growth from streets. The fire code official is authorized to require areas within 10 feet on each side of fire apparatus access roads and driveways to be abated of flammable vegetation and other combustible growth.

Exception: Single specimens of trees, ornamental vegetative fuels or cultivated ground cover, such as green grass, ivy, succulents or similar plants used as ground cover, provided they do not form a means of readily transmitting fire.

K107.2 Clearance of brush, vegetative growth and combustible material from parcels. All parcels declared a public nuisance by the Board of Directors shall be cleared entirely of combustible material. If the fire code official determines this impractical, the provisions of Section K107.2 may be used.

K107.2.1 Clearance of dead trees. Remove from the parcel all dead trees within 100 feet of all structures.

K107.2.2 Abatement of parcels 1 acre or less. Parcels one acre or less (43,560 square feet) shall require abatement of the entire parcel.

K107.2.3 Abatement of parcels greater than 1 acre. Parcels over one acre (43,560 square feet) may be required to comply with the following requirements:

1. Parcels shall provide 15-foot disced or bladed fuelbreaks along the perimeter of the property line that borders a developed property.

EXCEPTION: Mowed fuelbreaks are only acceptable if an area cannot be disced due to terrain or other factors. Mowed fuelbreaks should be maintained at a maximum height of 3-inches and a minimum width of 60-feet.

2. Parcels 10 acres or more shall provide a 15-foot crossbreak to divide the parcel into approximately 5-acre sections.

EXCEPTION: Parcels that are used for agricultural purposes may contact the Fire Prevention Division to request modifications to this requirement.

K107.3 Clearance of brush or vegetative growth from structures. Any person owning, leasing, controlling, operating or maintaining any building in, upon, or adjoining any hazardous fire area shall at all times maintain defensible space around and adjacent to such building by removing and clearing away all combustible material for a distance not less than 100 feet from all portions of the structure. Distances may be increased by the fire code official based on site specific analysis of local conditions.

EXCEPTION: Single specimens of trees, ornamental vegetative fuels or cultivated ground cover, such as green grass, ivy, succulents or similar plants used as ground cover, provided they do not form a means of readily transmitting fire.

K107.3.1 Clearance of trees from chimney. Remove that portion of any tree that extends within 10 feet of the outlet of any chimney or stovepipe.

K107.3.2 Clearance of trees from structure. Maintain any tree, shrub, or other plant adjacent to or overhanging any structure free of dead limbs, branches and other combustible material.

K107.3.3 Clearance of roofs. Maintain the roof of any structure and roof gutters free of leaves, needles, twigs and other combustible materials.

K107.3.4 Ground clearance of trees. Limb trees within 100 feet of any building or structure or within 10 feet of that portion of any highway, street, alley or driveway which is improved or used for vehicle travel or other vehicular purposes, so that no leafy foliage, twigs or branches are within 5 feet of the ground.

K107.3.5 Clearance of trees from roofs. Maintain 5 feet of vertical clearance between roof surfaces and portions of trees overhanging any building or structure.

K107.3.6 Clearance of trees from roadways and driveways. Maintain an unobstructed vertical clearance of not less than 13'6" above all roadways and driveways.

K108 Fire management plan. A fire management plan shall be prepared by the applicant when required by the fire code official.

K108.1 Cost. The cost of fire management plan preparation and review shall be the responsibility of the applicant.

K109 Clearance upon default of owner.

K109.1 Notice. The fire code official of this jurisdiction may order the abatement of weeds, trees, and rubbish as described in Sections 304.1.2 and Appendix K. Copies of the legal notice shall be headed with the words "Legal Notice to Abate Fire Hazard" in letters at least one inch high. The notice shall be in substantially the following form:

LEGAL NOTICE TO ABATE FIRE HAZARD

You are hereby notified that an accumulation of grass, weeds, dead trees, and/or rubbish constitutes a fire hazard on the following described property owned by you: (Describe property by common street designation, by metes and bounds, Assessor's code area and parcel number, or by reference to attached map).
You are hereby notified to remove the grass, weeds, dead trees and/or rubbish within fifteen (15) days from the date of this legal notice. If you fail to do so, the San Ramon Valley Fire Protection District will abate it and the cost of the abatement, including administrative costs, will be collected as property taxes and will be a lien on your property until paid. The lien may prevent the sale of the property and it shall be the responsibility of the property owner upon payment of the property taxes to have the lien removed. Contact the Fire District for a release of lien that must be filed by the property owner at the County Recorder's Office.
You are hereby further notified that the Board of Directors has declared that such grass, weeds, dead trees and rubbish constitute a public nuisance and that such weeds also constitute a seasonal and recurring nuisance.
You may appear in person before the Board of Directors of this jurisdiction on (time and date) at (place-room, street, address, and city) to show cause why this order should not be enforced. (Signed): (Name of fire code official or name of jurisdiction)

K109.2 Mailed notice. The fire code official of this jurisdiction shall mail a copy of the legal notice to the owner of the affected property as he/she and his/her address appear upon the current and last county equalized assessment roll as of January 1 of each calendar year, or as his/her address is known to this jurisdiction. As an alternative to mailing, the notice may be posted upon the affected property and published in this jurisdiction, not less than fifteen (15) days prior to the date of the abatement hearing. The notice shall also be provided to the Clerk of the Board of Directors three days prior to the Board hearing. It shall be the responsibility of the current owner of record to notify the fire code official of a change in ownership on the form provided.

K109.3 Hearing. A date for hearing on the legal notice shall be scheduled at least fifteen (15) days after the date of the notice. The date of the notice is the date on which the notice is placed in the United States mail or the date on which it is posted on the property. At the time and place stated in the notices, the Board of Directors shall meet to hear the report of the fire code official and any objections thereto. The fire code official shall attend, inform the Board as to the alleged public nuisance, and supply the description of the parcel upon which it exists, the name and address of the last known property owner thereof, and state what has been

done in order to give notice of the hearing according to the provisions of this code. At the hearing, the property owner or their agent may appear to show cause why the order shall not be enforced. For good cause shown, the Board of Directors may extend the time for compliance with the order or may rescind the order. The decision by the Board at the hearing is final. Upon the completion of the hearing, the Board shall authorize and direct the fire code official to abate any public nuisance found by the District to exist on the parcel after the date specified in said notice.

K109.4 Order of work. If, after a hearing, the Board of Directors finds that a public nuisance exists upon a parcel, the Board may direct the fire code official to abate the public nuisance. The Board shall maintain a record of its proceedings at such hearing and retain therewith the report of the fire code official and a description of such parcel and, where applicable, the name and address of its last known property owner.

K109.5 Contract award. If the owner fails to comply with the order, the fire code official of this jurisdiction may have the public nuisance abated either by employees of this jurisdiction or by contract.

K110 Seasonal and recurrent nuisances

K110.1 Resolution. If, in the opinion of the fire code official, the public nuisance on a parcel is seasonal and recurrent, the fire code official may ask the Board of Directors to so declare by resolution. If the Board of Directors makes such a declaration by resolution, such seasonal and recurring public nuisance thereafter shall be abated every year without the necessity of any further hearing.

K110.2 Notice. For a parcel subject to a declaration described in Section K110.1, it is sufficient to mail the legal notice to the same person and in the same manner as set forth in Section K109. The notice shall describe the parcel and shall state that the parcel is subject to seasonal and recurring weeds that constitute a public nuisance and must be cleared every year without the necessity of any further hearing. The notice shall further state that if the weeds constituting a public nuisance are not cleared by the owners of the parcel by a specified date, they will be abated by the District, in which case the cost of such abatement shall be assessed upon the parcel from which the private nuisance is abated and that such cost will constitute a lien upon such parcel until paid. In the event the fire code official sets a hearing before the Board of Directors as authorized by Section K110.3, the notice shall also set forth the date, time and place of such hearing and shall be mailed at least fifteen (15) days before the hearing.

K110.3 Optional hearing. Notwithstanding Section K110.1, the fire code official may set a hearing before the Board of Directors to consider any objections to the proposed abatement of the public nuisance as described in the notice pursuant to Section K110.2. The decision by the Board at the hearing is final. Upon the

completion of the hearing, the Board shall authorize and direct the fire code official to abate any public nuisance found by the District to exist on the parcel after the date specified in said notice. The fire code official will place a work order on the property as stated in K109.4.

K110.4 Optional second notice. At the discretion of the fire code official, if a public nuisance is found to exist on a parcel after the date specified in the first notice pursuant to Section K110.2, a second notice may be mailed or delivered to the same person to whom the first notice was mailed. The second notice shall state that the public nuisance will be abated by the District unless it is otherwise abated immediately or by a specified date. The mailing or delivery of a second notice does not create any right to object or further object to the proposed abatement of the public nuisance.

K111 Collection of the cost of abatement

K111.1 Abatement report of costs. The fire code official or his or her designee abating the nuisance shall keep an account of the cost of abatement in front of or on each separate parcel of land and shall render an itemized report in writing to the Board of Directors showing the cost of removing the weeds, dead trees and rubbish on or in front of each separate lot or parcel of land, or both.

K111.2 Confirmation of expense account. Before the report is submitted to the Board of Directors, a copy of it shall be posted for at least three days on or near the chamber door of the Board with a notice of the time and when the report will be submitted to the Board for confirmation. Said report and notice shall also be posted for the said three days in two other public places in the District. At the time fixed for receiving and considering the report, the Board of Directors shall hear it and any objections of any of the property owners liable to be assessed for the work of abatement. Thereupon, the Board of Directors may make such modifications in the report, as it deems necessary, after which by order of resolution, the report shall be confirmed.

K111.3 Special assessment and lien. The amounts of the cost, including administrative costs, for abating the nuisance in front of or upon the various parcels of the land mentioned in the report as confirmed shall constitute special assessment against the respective parcels of land, and a lien on the property for the amount of the respective assessments.

K111.4 Transmittal of account. Such lien attaches upon recordation in the office of the County Recorder of the County in which the property is situated of a certified copy of the Resolution of Confirmation.

K111.5 Cost assessments. Upon confirmation of the report of cost by the Board of Directors of this jurisdiction and the recordation of the Resolution of Confirmation by the administrator, a copy of the report of cost shall be sent to the County Auditor,

who shall enter the amount of the assessments against the parcels. Thereafter the amount of the assessments shall be collected at the same time and in the same way as County taxes are collected. The owners are subject to the same penalties and the same procedure and sale in case of delinquency as provided for ordinary county taxes. All laws applicable to the levy, collection, and enforcement of County taxes are applicable to these assessment taxes.

K111.6 Grounds for cancellation or refund. If a property owner believes an assessment against the owner's property pursuant to Section K109 and K110 was entered, charged or paid more than once, through clerical error, through the error or mistake of the District in respect to any material fact, or illegally, the owner must in compliance with applicable law present a claim to the Board of Directors for an order cancelling (if uncollected) or refunding (if collected) the assessment.

K112 Alternate mitigation.

K112.1 Fuelbreaks. In lieu of ordering abatement as provided in Section K107, the fire code official of this jurisdiction may order the preparation of fuelbreaks around parcels of property where combustible grass, weeds, crops, or brush are present. In determining the proper width for fuelbreaks, the fire code official shall consider the height of the growth, weather condition, topography, values at risk and the accessibility to the property for fire protection equipment. The procedure set forth in Section K109 for the abatement of weeds and rubbish shall apply to the preparation of fuelbreaks.

Part 3. GEOGRAPHIC LIMITS FOR CERTAIN HAZARDOUS MATERIALS

That the geographic limits referred to in certain sections of the 2016 California Fire Code are hereby established as follows, these provisions may be modified based on the General or Specific Plan of the city or County:

3.1 The limits referred to in Section 5704.2.9.6.1 of the International Fire Code in which storage of Class I and II liquids in-above-ground tanks outside of buildings is prohibited, are hereby established as follows: Prohibited in any area as established by applicable land-use and zoning standards.

3.2 The limits referred to in Section 5706.2.4.4 of the International Fire Code in which storage of Class I and II liquids in above-ground tanks is prohibited, are hereby established as follows: Prohibited in any area as established by applicable land-use and zoning standards.

3.3 The limits referred to in Section 5806.2 of the International Fire Code in which the storage of flammable cryogenic fluids in stationary containers is prohibited is hereby established as follows: Prohibited in any area as established by applicable land-use and zoning standards.

3.4 The limits referred to in Section 6104.2 of the International Fire Code, in which storage of liquefied petroleum gas is restricted, are hereby established as follows: Prohibited in any area as established by applicable land-use and zoning standards.

Part 4 CHANGES TO BUILDING STANDARDS

I. Changes or Modifications more stringent than the California Building Standards Code

Changes and modifications that are more stringent than the requirements published in the California Building Standards Code are adopted pursuant to the provisions contained in California Health and Safety Code 13869.7

In the event the City of San Ramon, Town of Danville, or Contra Costa County, adopt more restrictive requirements, or amend provisions contained herein in accordance with California Health and Safety Code Section 13869.7(c); those more restrictive or amended requirements shall only apply within the jurisdiction ratifying such requirements.

The Board of Directors of the San Ramon Valley Fire Protection District, in its Ordinance adopting and amending regulations that are more restrictive than the **2016 California Building Standards Code, Title 24, Part 9, Section 903 of the California Fire Code** are described below;

Section 902 is added and reads as follows:

SUBSTANTIAL REMODEL. In existing buildings, any alteration that causes additional floor area that is more than fifty percent (50%) of the existing floor area and where the total floor area exceeds 5000 square feet.

SUBSTANTIAL REMODEL, Group R-3. In an existing R-3 structure, any alteration that causes additional floor area that exceeds fifty percent (50%) of the existing floor area and where the total floor area exceeds 5000 square feet.

Section 903 is amended and reads as follows:

903.1 General. Automatic sprinkler systems shall comply with this section. For the purposes of this section, fire walls shall not be considered as creating separate buildings. An automatic sprinkler system shall be provided for all new buildings with a gross floor area that exceeds 5,000 square feet and in the locations set forth in Section 903.

EXCEPTION: Group U occupancies.

903.2.1.1 Group A-1. An automatic sprinkler system shall be provided for fire areas containing Group A-1 occupancies and intervening floors of the building where one of the following conditions exists:

1. The fire area exceeds ~~12,000~~ 5,000 square feet.

903.2.1.3 Group A-3. An automatic sprinkler system shall be provided for fire areas containing Group A-3 occupancies and intervening floors of the building where one of the following conditions exists:

1. The fire area exceeds ~~12,000~~ 5,000 square feet.

903.2.1.4 Group A-4. An automatic sprinkler system shall be provided for fire areas containing Group A-4 occupancies and intervening floors of the building where one of the following conditions exists:

1. The fire area exceeds ~~12,000~~ 5,000 square feet

903.2.2.1 Group B. An automatic sprinkler system shall be provided for fire areas containing Group B occupancies and intervening floors of the building where one of the following conditions exist:

1. The fire area exceeds 5,000 square feet.

903.2.3 Group E. An automatic sprinkler system shall be provided for Group E occupancies as follows:

1. Throughout all Group E fire areas greater than ~~12,000~~ 5,000 square feet in area.

903.2.4 Group F-1. An automatic sprinkler system shall be provided throughout all buildings containing a Group F-1 occupancy where one of the following conditions exists:

1. A Group F-1 fire area exceeds ~~12,000~~ 5,000 square feet.

903.2.7 Group M. An automatic sprinkler system shall be provided throughout buildings containing a Group M occupancy where one of the following conditions exists:

1. A Group M fire area exceeds ~~12,000~~ 5,000 square feet.

903.2.9 Group S-1. An automatic sprinkler system shall be provided throughout all buildings containing a Group S-1 occupancy where one of the following conditions exists:

1. A Group S-1 fire area exceeds ~~12,000~~ 5,000 square feet

903.2.9.1 Repair garages. An automatic sprinkler system shall be provided throughout all buildings used as repair garages in accordance with Section 406.8 of the ~~International~~ California Building Code, as shown:

1. Buildings having ~~two or more stories above grade plane, including basements,~~ with a fire area containing a repair garage exceeding ~~10,000~~ 5,000 square feet.

903.2.10 Group S-2 enclosed parking garages. An automatic sprinkler system shall be provided throughout buildings classified as enclosed parking garages in accordance with Section ~~406.6~~ 406.4 of the ~~International~~ California Building Code ~~where either of the following conditions exists as follows:~~

1. Where the fire area of the enclosed parking garage exceeds ~~12,000~~ 5,000 square feet

Section 903.3.1.1.3 is added to read as follows:

903.3.1.1.3 Undeclared Use and Tenant Space. In buildings of undeclared use or with tenant space areas; the fire sprinkler system may be required to be designed to conform to the design density of the most hazardous occupancy use allowed within the building. Where a subsequent occupancy requires a system with greater capability, it shall be the responsibility of the owner and/or the occupant to upgrade the system.

Section 903.6.1 is added and reads as follows:

903.6.1 Substantial Remodel. In an existing building, if a substantial remodel occurs the entire building shall be protected by an automatic sprinkler system in accordance with section 903.

Section 903.6.1.1 is added and reads as follows:

903.6.1.1 Substantial Remodel, Group R-3. An automatic sprinkler system shall be provided throughout all existing Group R-3 dwellings where a substantial remodel occurs or where the gross floor area of the building exceeds 8,000 square feet.

EXCEPTION: When additional floor area does not exceed 1000 square feet.

II. Findings

Pursuant to Section §17958.5 and §17958.7 of the California Health and Safety Code, the Board of Directors of the San Ramon Valley Fire Protection District finds that the above referenced change, modification, and amendment is needed and is reasonably necessary because of certain local climatic, geological, and topographic conditions as described below.

A. Climatic

1. Precipitation and Relative Humidity

(a) Conditions

Precipitation ranges from 15 to 24 inches per year with an average of approximately 20 inches per year. Ninety-six (96) percent falls during the months of October through April and four (4) percent from May through September. This is a dry period of at least five (5) months each year. Additionally, the area is subject to occasional drought. Relative humidity remains in the middle range most of the time. It ranges from forty-five (45) to sixty-five (65) percent during spring, summer, fall, and from sixty (60) to ninety (90) percent in the winter. It occasionally falls as low as fifteen (15) percent.

(b) Impact

Locally experienced dry periods cause extreme dryness of untreated wood shakes and shingles on buildings and non-irrigated grass, brush and weeds, which are often near buildings with wood roofs and sidings. Such dryness causes these materials to ignite very readily and burn rapidly and intensely.

Because of dryness, a rapidly burning grass fire or exterior building fire can quickly transfer to other buildings by means of radiation or flying brands, sparks and embers. A small fire can rapidly grow to a magnitude beyond the control capabilities of the Fire District resulting in an excessive fire loss.

2. Temperature

(a) Conditions

Temperatures have been recorded as high as 114⁰ F. Average summer highs are in the 90⁰ range, with average maximums of 105⁰ F.

(b) Impact

High temperatures cause rapid fatigue and heat exhaustion of firefighters, hereby reducing their effectiveness and ability to control large building and wildland fires.

Another impact from high temperatures is that combustible building material and non-irrigated weeds, grass and brush are preheated, thus causing these materials to ignite more readily and burn more rapidly and intensely. Additionally, the resultant higher temperature of the atmosphere surrounding the materials reduces the effectiveness of the water being applied to the burning materials. This requires that more water be applied, which in turn requires more Fire District resources in order to control a fire on a hot day. High temperatures directly contribute to the

rapid growth of fires to an intensity and magnitude beyond the control capabilities of the Fire District.

3. Winds

(a) Conditions

Prevailing winds in the area are from the south or southwest in the mornings and from the north or northwest in the afternoons. However, winds are experienced from virtually every direction at one time or another. Velocities are generally in the fourteen (14) mph to twenty-three (23) mph ranges, gusting to twenty-five (25) to thirty-five (35) mph. Forty (40) mph winds are experienced occasionally and winds up to fifty-five (55) mph have been registered locally. During the winter half of the year, strong, dry, gusty winds from the north move through the area for several days creating extremely dry conditions.

(b) Impact

Winds such as those experienced locally can and do cause fires, both interior and exterior, to burn and spread rapidly. Fires involving non-irrigated weeds, grass and brush can grow to a magnitude and be fanned to an intensity beyond the control capabilities of the Fire District very quickly even by relatively moderate winds. When such fires are not controlled, they can extend to nearby buildings, particularly those with untreated wood shakes or shingles.

Winds of the type experienced locally also reduce the effectiveness of exterior water streams used by the Fire District on fires involving large interior areas of buildings, fires which have vented through windows and roofs due to inadequate built-in fire protection and fires involving wood shake and shingle building exteriors. Local winds will continue to be a definite factor towards causing major fire losses to buildings not provided with fire resistive roof and siding materials and buildings with inadequately separated interior areas or lacking automatic fire protection systems. National statistics frequently cite wind conditions, such as those experienced locally, as a major factor where conflagrations have occurred.

4. Summary

These local climatic conditions affect the acceleration, intensity, and size of fire in the community. Times of little or no rainfall, of low humidity, and high temperatures create extremely hazardous conditions, particularly as they relate to wood shake and shingle roof fires and conflagrations. The winds experienced in this area can have a tremendous impact upon structure fires. During wood shake and shingle roof fires, or exposure fires, winds can carry sparks and burning brands to other structures, thus spreading the fire and causing conflagrations. In building fires, winds can literally force fires back into the building and can create a blow torch effect, in addition to preventing "natural" ventilation and cross-ventilation efforts.

B. Geological and Topographic

1. Seismicity

(a) Conditions

Contra Costa County is located in Seismic Risk Zone 4, which is the worst earthquake area in the United States. Buildings and other structures in Zone 4 can experience major seismic damage. Contra Costa County is in close proximity to the San Andreas Fault and contains all or portions of the Hayward, Calaveras, Concord, Antioch, Mt. Diablo, and other lesser faults. A 4.1 earthquake with its epicenter in Concord occurred in 1958, and a 5.4 earthquake with its epicenter also in Concord occurred in 1955. The Concord and Antioch faults have a potential for a Richter 6 earthquake and the Hayward and Calaveras faults have the potential for a Richter 7 earthquake. Minor tremblers from seismic activity are not uncommon in the area.

Interstate 680 runs the length of the San Ramon Valley to Interstate 580 in Alameda County. The interstate divides the valley into a west and east side. Through the valley, the interstate is trans versed by 8 underpasses and 7 overcrossings. An overpass or undercrossing collapse would significantly alter the response route and time of responding emergency equipment. This is due to limited crossings of the interstate and that the valley has only one surface street, which runs parallel to the interstate which, would be congested during a significant emergency.

Earthquakes of the magnitude experienced locally can cause major damage to electrical transmission facilities, which, in turn, cause power failures while at the same time starting fires throughout the Fire District. The occurrence of multiple fires will quickly deplete existing fire department resources; hereby reducing and/or delaying their response to any given fire. Additionally, without electrical power, elevators, smoke management systems, lighting systems, alarm systems and other electrical equipment urgently needed for building evacuation and fire control in large buildings would be inoperative, thereby resulting in loss of life and/or major fire losses in such buildings.

(b) Impact

A major earthquake could severely restrict the response of the Fire District and its capability to control fires involving buildings of wood frame construction, with ordinary wood shake and shingle exteriors, or with large interior areas not provided with automatic smoke and fire control systems.

2. Soils

(a) Conditions

The area is replete with various soils, which are unstable, clay loam and alluvial fans being predominant. These soil conditions are moderately to severely prone to swelling and shrinking, are plastic, and tend to liquefy.

Throughout the San Ramon Valley, the topography and development growth has created a network of older, narrow roads. These roads vary from gravel to asphalt surface and vary in percent of slope, many exceeding twenty- (20) percent. Several of these roads extend up through the winding passageways in the hills providing access to remote, affluent housing subdivisions. The majority of these roads are private with no established maintenance program. During inclement

weather, these roads are subject to rock and mudslides, as well as down trees, obstructing all vehicle traffic. It is anticipated that during an earthquake, several of these roads would be impassable.

Examples:

1. Roundhill Estates in Alamo – access restricted for fire equipment due to road grade and width.
2. West hillside area in Danville and Alamo would restrict access for Station's 31, 32, and 33.
3. Tassajara Valley and Morgan Territory roads would restrict access for Station's 30, 35, 36 and 37.

3. Topographic

(a) Conditions

i. Vegetation

Highly combustible dry grass, weeds, and brush are common in the hilly and open space areas adjacent to built-up locations six (6) to eight (8) months of each year. Many of these areas frequently experience wildland fires, which threaten nearby buildings, particularly those with wood roofs, or sidings. This condition can be found throughout the District, especially in those developed and developing areas of the District.

ii. Surface Features

The arrangement and location of natural and manmade surface features, including hills, creeks, canals, freeways, housing tracts, commercial development, fire stations, streets and roads, combine to limit feasible response routes for Fire District resources in and to District areas.

iii. Buildings, Landscaping and Terrain

Many of the "newer" large buildings and building complexes have building access and landscaping features and designs, which preclude or greatly limit any approach or operational access to them by Fire District vehicles. In addition, the presence of security gates and roads of inadequate width and grades which are too steep for Fire District vehicles adversely effect fire suppression efforts.

When Fire District vehicles cannot gain access to buildings involved with fire, the potential for complete loss is realized. Difficulty reaching a fire site often requires that fire personnel both in numbers and in stamina. Access problems often result in severely delaying, misdirecting or making impossible fire and smoke control efforts.

(b) Impact

The above local geological and topographical conditions increase the magnitude, exposure, accessibility problems, and fire hazards presented to the San Ramon Valley Fire Protection District. Fire following an earthquake has the potential of causing greater loss of life and damage than the earthquake itself. Hazardous

materials, particularly toxic gases, could pose the greatest threat to the largest number, should a significant seismic event occur. Public Safety resources would have to be prioritized to mitigate the greatest threat, and may likely be unavailable for smaller single dwelling or structure fires.

Other variables may tend to intensify the situation:

1. The extent of damage to the water system.
2. The extent of isolation due to bridge and/or freeway overpass collapse.
3. The extent of roadway damage and/or amount of debris blocking the roadways.
4. Climatic conditions (hot, dry weather with high winds).
5. Time of day will influence the amount of traffic on roadways and could intensify the risk to life during normal business hours.
6. The availability of timely mutual aid or military assistance.
7. The large portion of dwellings with wood shake or shingles coverings could result in conflagrations.

4. Summary

Local climatic, geologic, and topographic conditions impact fire prevention efforts, and the frequency, spread, acceleration, intensity, and size of fire involving buildings in this community. Further, they impact potential damage to all structures from earthquake and subsequent fire. An example of this was the October 17, 1989 Loma Prieta earthquake measuring 6.9 on the San Andreas fault centered near Santa Cruz, caused one residential fire and numerous commercial buildings to have damage.

Part 5. REPEAL OF CONFLICTING ORDINANCES

The following Ordinance previously adopted by the Board of Directors is hereby repealed: Ordinance No.29, San Ramon Valley Fire Protection District.

Part 6. PUBLICATIONS

That the Fire District Clerk of San Ramon Valley Fire Protection District is hereby directed to cause this ordinance to be published within fifteen (15) days of passage, with the names of the Directors voting for and against it, in the San Ramon Valley Times, a newspaper of general circulation in this District.

Part 7. EFFECTIVE DATE

That this ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force, beginning January 1, 2017 and after its final passage and adoption.

Passed and Adopted on _____, by the following Vote:

SRVFPD Proposed Ordinance No. 34 with ~~strikeout (deleted)~~ and underline (amended)

AYES:

NOES:

ABSENT:

ATTEST: _____
Donna Maxwell
District Clerk

Donald R. Parker, President
Board of Directors

CORRESPONDENCE

July 4, 2016

STATE CAPITOL
ROOM 4082
SACRAMENTO, CA 95814
TEL (916) 651-4007
FAX (916) 651-4907

DISTRICT OFFICE
1350 TREAT BLVD.
SUITE 240
WALNUT CREEK, CA 94597
TEL (925) 942-6082
FAX (925) 942-6087

California State Senate

SENATOR
STEVEN M. GLAZER
SEVENTH SENATE DISTRICT

CHAIR
BANKING & FINANCIAL
INSTITUTIONS

COMMITTEES
BUDGET & FISCAL REVIEW
GOVERNMENTAL ORGANIZATION
INSURANCE
PUBLIC SAFETY

SUBCOMMITTEE
BUDGET SUBCOMMITTEE 4

SENATOR.GLAZER@SENATE.CA.GOV



Dear Paige,

Thank you for joining me in my 22-day mission to bring awareness and understanding of a tragedy that is quietly occurring in our country: suicides among our Veterans. I appreciate the time you took out of your day to participate in one of the 22 awareness activities.

I am thankful for the many wonderful people I met and the lessons I learned during the three week challenge. It was especially uplifting to learn about the great efforts many in our community undertake to support our Veterans. We have about 2 million Veterans in California, and while most are leading productive and happy lives, too many are still struggling with homelessness, hunger, mental health challenges and self-destructive behavior. We can and must do better in lending them a helping hand.

I will continue to look for ways to support our active duty military and our Veterans and I know you will too.

Finally, I want to thank our Veterans for leading the way in service. They are our heroes and should not be left behind.

Sincerely,

Steve
Steven M. Glazer
Senator

*Thanks for leading
my Dog 12 push-ups
in Danville !!*



Maxwell, Donna

From: Korthamar, Natalie
Sent: Thursday, August 25, 2016 5:25 PM
To: Maxwell, Donna
Subject: FW: Message from Unknown sender
Attachments: VoiceMessage.wav; ATT00001.htm

Hi Donna,

I called him back. To recap:

- Very very thankful for the District's services
- Thank you for the card
- Received a letter asking for insurance information. Wants to make sure District has all of his information and wants to make sure the insurance company has paid. I told him I would check on this and will call him back to confirm. I have an email in to Rebecca to confirm.
- Thanked everyone. Everyone was helpful. Did everything.
- He's recovering. Clean break in his shin above ankle. Slip and fall.
- Thank everyone from him.
- Always felt protected. Felt District was the best.

Contact Info:

Gal
925-

Natalie

Natalie Korthamar Wong
Director of Human Resources
San Ramon Valley Fire Protection District
Direct: (925) 838-6625
Cell: (925) 570-4104
nkorthamar@srvfire.ca.gov
www.firedepartment.org

From: Maxwell, Donna
Sent: Thursday, August 25, 2016 4:35 PM
To: Korthamar, Natalie <nkorthamar@srvfire.ca.gov>
Subject: Fwd: Message from Unknown sender (9259151636)

Correspondence Details:

Incident Number: 2016-2824
Date: April 22, 2016
Location: Blackhawk
Responders: Captain Cochran, Engineer Purnell, Firefighter/Paramedic Ivory, Captain Sauve, Firefighter/Paramedic Cunningham and Firefighter/Paramedic Stiner

Carol
Danville, California

Dear Greg Meyer,

I am a 73 year old woman who had a spine fusion 2 years ago. My husband is 84, and suffers from ankylosing spondylitis, Parkinson's, PSP, etc. He prone to fall and is unable to get up.

I can not begin to tell you the number of times I have had to call the Paramedics for help. I have to gather them up, especially in the middle of the night but no matter the time they are always wonderful.

Thank you, Captain, Eric Sabye, Engineer and Dave Gery, Firefighter are 3 you return I have named. They come in, reassure me I should always call and then get my husband up. They treat him with respect and always are kind.

All of the men and women who have helped us have demonstrated the same qualities and I cannot tell you how secure and grateful it makes me feel.

You have honorable and dedicated people on your force and I will always be thankful for each and every one. Carol

Correspondence Details:

Incident Number:

2016-3833; 2016-4294; 2016-5089; 2016-5815

Date:

May 29, 2016; June 29, 2016; Jul 11, 2016; August 7, 2016

Location:

Danville

Responders:

Captain Harder, Captain Mohun, Engineer Corrie; Captain Terry, Engineer Sabye, Firefighter/Paramedic Gery; Captain Aguiar, Engineer Alvarez, Firefighter/Paramedic Romero; Captain O'Dwyer, Engineer Bradley and Firefighter/Paramedic Olson

Maxwell, Donna

From: Meyer, Paige
Sent: Wednesday, August 31, 2016 9:57 AM
To: Maxwell, Donna
Subject: FW: Note Appreciated

From: SUEI [mailto:suei@...]
Sent: Tuesday, August 30, 2016 1:30 PM
To: Meyer, Paige
Subject: Note Appreciated

Paige, thank you for the nice note. It's a very thoughtful gesture. I'm very impressed and told my friends about it. That was the first time I have called 911 and want you to know that your EMTs were very professional (and very handsome by the way). I was hesitant to call, but couldn't get out of bed from days of severe back pain. I am feeling better and finally get to see a back doctor next week. I will not be afraid to call 911 in the future if I have an emergency due to the positive experience I had with SRV. Thanks, SUE H

Correspondence Details:

Incident Number: 2016-5524
Date: July 27, 2016
Location: Blackhawk
Responders: Captain Sauve, Captain Archuleta and Engineer Halsey

Correspondence Details:

Incident Number: 2016-5812

09/07/2016

Date: August 7, 2016

Location: San Ramon

Responders: Captain Avery, Engineer Walker, Firefighter/Paramedic
Bock-Willmes, Firefighter/Paramedic Dwyer and Firefighter/
Paramedic Armario-Lyons

FROM: MICHAEL

SAN RAMON, CA 94583

CHIEF MEYER:

ON AUGUST 6th THIS YEAR, AT APPROXIMATELY 2330 HRS., AN AMBULANCE AND ENGINE RESPONDED TO MY HOME ON HILLSBORO AVE. FROM STATION 39. I WAS HAVING TROUBLE BREATHING, AND I DIDN'T REALIZE THAT THE HEART VALVE THAT HAD BEEN REPLACED 12 YEARS EARLIER WAS RAPIDLY DEGRADING. THE TWO MEN ON THE AMBULANCE CREW WERE BOTH NAMED "MIKE," I DIDN'T GET THEIR LAST NAMES, AND I DIDN'T GET THE NAMES OF THE MEN ON THE ENGINE. THE TWO PARAMEDICS HOOKED ME UP TO A MONITOR AND CHECKED MY VITAL SIGNS, AND THEY IMMEDIATELY TRANSPORTED ME TO THE HOSPITAL WHERE I HAD EMERGENCY SURGERY TO REPLACE THE DEFECTIVE HEART VALVE.

I WANTED TO THANK THOSE FIRST RESPONDERS FOR THE OUTSTANDING JOB THEY DID. THEY'RE PART OF THE REASON I'M STILL ALIVE TODAY.

SINCERELY,

MICHAEL
SERGEANT S.F.P.D. (RET)

Correspondence Details:

Incident Number: 2016-6293
Date: August 25, 2016
Location: San Ramon
Responders: Captain Andersen, Engineer Brauer, Firefighter/Paramedic Conley

From: Sloan and Don and our Mom, Bonnie

Re: Bonnie (fall on Thursday 8/25 approx. 11:30 a.m.

Dear Kind Firefighters/EMT Crew,

My Mom was surprised by your arrival about two weeks ago due to Bay Alarm sending a bad signal. She was awoken from a sleep, frightened and caught off guard due to Bay Alarms goof.

Then, this past Thursday she tripped, fell, hit her head and broke her arm. This time she used her new medical emergency button (not Bay Alarms) and it worked perfectly!

Three of you came to her aide and got a key from her neighbor and got inside to help her. Your help, kindness and expertise are greatly appreciated.

Now she knows how it works if she ever needs your help again. We'll be hiding a key or buying a lockbox and leaving the code/location with her new emergency alarm providers so you can gain access quicker and easier and not rely on the neighbor (who also is awesome.)

Bless you as you do the most dangerous yet important, meaningful and rewarding work for your community. Not all people can do this type of stressful work so you are, in essence, guardian angels!

She'll be permanently sleeping at our house every night from now on but will be at her home daily after her arm heals to enjoy some independence (with a caregiver, if necessary.)

Please accept this thank you gift. AND, not to be forgotten, one of you actually picked up cat poop on her carpet!!! Talk about going over and beyond.....this just further endeared you to us.

Have a great week, be safe and enjoy some coffee on us.

Sincerely,

Sloan and Don.

and Bonnie

Sloan and Don
and, our Mom,
Bonnie (

AUGUST 25, 2016

DEAR CHIEF KIEFER,

I AM WRITING TO EXPRESS HOW DELIGHTED I WAS WHEN ATTENDING THE HANDS ONLY CPR TRAINING AND AED USE "TRAIN THE TRAINER" CERTIFICATION CLASS ON AUGUST 17th.

BEFORE RETIRING, I HAD MANY CAREERS WHERE I PRESENTED TO BOTH LARGE AND SMALL AUDIENCES, AS WELL AS HAVING SAT THROUGH MANY PRESENTATIONS MYSELF. I HAVE NEVER ENJOYED A PRESENTATION MORE THAN THAT GIVEN BY CERT COORDINATOR DANIELLE BELL.

HER PERSONAL STYLE OF ENGAGEMENT WITH HER AUDIENCE MADE ME FEEL AS THOUGH SHE WAS SPEAKING ONLY WITH ME, ONE-ON-ONE, AS IF WE WERE SITTING DOWN HAVING A CUP OF COFFEE WITH ONE ANOTHER. SHE IS BOTH INSTRUCTIVE AND CHARMING, WHILE MAINTAINING THE HIGHEST LEVEL OF DECORUM WITH HER AUDIENCE.

MOST OF THE ATTENDEES AT THE TRAINING ALREADY HAD LONG DAYS AT WORK BEFORE FACING A COMMUTE HOME AND TO THE MEETING.

I PERSONALLY AM UP AT 0230 HOURS ON A DAILY BASIS, SO THE LAST THING I LOOKED FORWARD TO THAT EVENING WAS SITTING THROUGH A THREE HOUR PRESENTATION. BUT I WAS PLEASANTLY SURPRISED BY THIS DELIGHTFULLY ENTERTAINING, YET INFORMATIVE AND PROFESSIONAL INDIVIDUAL WHO MADE THE EVENING ENJOYABLE, HOLDING MY ATTENTION AND ENTHUSIASM THROUGHOUT.

I WISH EVERY PRESENTATION I WILL EVER AGAIN HAVE TO SIT THROUGH WERE DELIVERED BY MS. BELL.

SINCERELY,

B. Ue

OPERATIONS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: September 27, 2016
To: Board of Directors
From: Lon Phares, Deputy Chief Operations
Subject: Monthly Operations Report for August 2016

Operations & Training

- Working Structure Fire – Meadow Lake Drive, Danville
- Strike Team Assignment – E31 assigned to the Clayton Fire
- Single Resource Assignment – BC McNamara as Line Safety Officer, Goose Fire
- Firefighter Paramedic Background / Medicals for Academy Class 2016-2
- Firefighter Paramedic Recruit Academy Planning for Class 2016-2
- Multi-Company Drills & Company Performance Standards
- Probationary Task Book Sign-offs for Engineer & Firefighters
- Fire Trail Familiarization by Crews
- Probationary Test 2016-1, Manipulative Skills Exam #2
- Station 37 Volunteer Training – Wildland Structure Protection
- Active Shooter Training with Danville PD and County SWAT
- iQuest Program Orientation - Dougherty High School and San Ramon Valley High School
- Tiller Drawn Apparatus Training for Academy Class 2016-1
- Emergency Vehicle Operations Course (EVOC) Training
- Auto Extrication & Tools Evaluation Training
- Task Force 4 (CATF-4) Quarterly Drill

Public Events Attended by Suppression

- Boy Scout Day Camp @ Little Hills Ranch, San Ramon
- National Night Out - E30, E34, E35, E38, E39
- Twin Creeks Ribbon Cutting Ceremony, San Ramon
- Iron Horse Mothers Club, San Ramon
- Auction Dinner @ Station 31 for Fallen Heroes Fundraiser
- Honor Guard Funeral Detail - Former Board Member Tom Seabury

Special Teams

Hazardous Materials Team

- HM131 - Urban Shield Exercise
- EMS Captain Trilevsky – Urban Shield Evaluator
- Training Captain Taylor – Urban Shield Safety Officer

Technical Rescue Team

- 3rd Quarter Rope Rescue Training on Mount Diablo

Meetings

County Chiefs

County Operations

County Training Officers

CATF-4 Executive Committee

County Peer Support Meeting

Danville Town Council Meeting

Coastal Regional Hazardous Materials Response Organization

Standards of Cover Policy Compliance Report August 1, 2016 - August 31, 2016

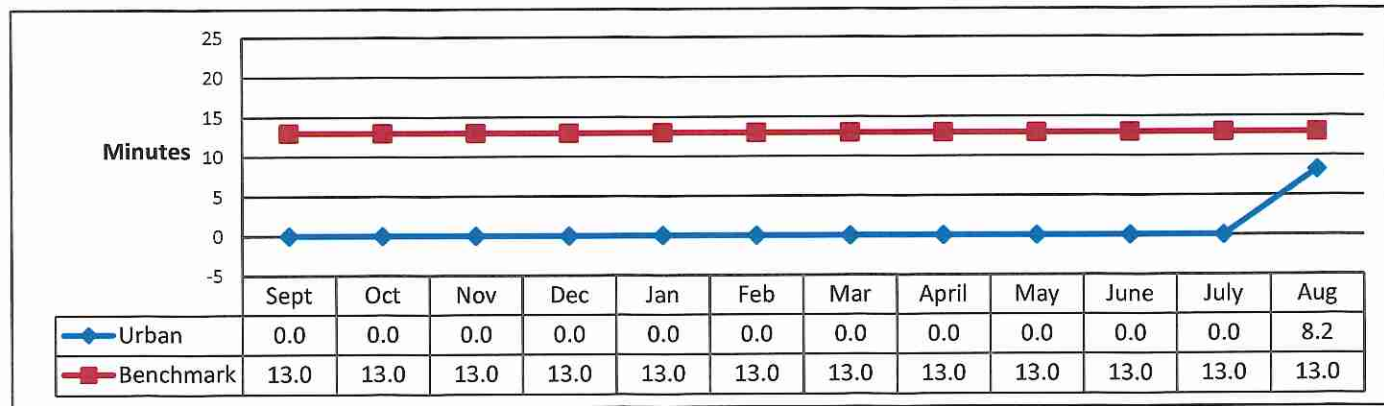
	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 255)			Suburban (Count = 99)			Rural (Count = 2)			Wilderness (Count = 3)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
First Unit Response	7:00	7:09	7:05	8:00	7:49	7:35	15:00	12:55	10:59	45:00	35:27	34:46
		96%	99%		100%	100%		100%	100%		100%	100%

	SOC Goal 4											
	Urban (Count = 1)			Suburban (Count = 0)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Fire Response	13:00	8:10	8:10	14:00	0:00	0:00	21:00	0:00	0:00	45:00	0:00	0:00
		100%	100%		0%	0%		0%	0%		0%	0%

	SOC Goal 8											
	Urban (Count = 108)			Suburban (Count = 48)			Rural (Count = 0)			Wilderness (Count = 1)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Medical Response	9:00	10:00	9:08	10:00	9:32	9:24	21:00	0:00	14:34	45:00	15:24	36:26
		94%	99%		100%	100%		0%	100%		100%	100%

SOC Goal 7					
Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	1:26	1:00	2:00	1:43	1:56
	87%	100%		100%	100%

**ERF Fire
Urban**



Goal 1

Distribution of Fire Stations for Built-up Urban Areas of Greater than 2,000 People per Square Mile

To treat and transport medical patients and control small fires, the first-due unit should arrive within 7 minutes total response time, 90 percent of the time from the receipt of the call in fire dispatch. Total response time equates to 1 minute dispatch time, 2 minute crew turnout time and 4 minutes travel time spacing for single units.

Goal 2

Distribution of Fire Stations for Suburban Areas of 1,000 to 2,000 People per Square Mile

The first-due fire unit should arrive within 8 minutes total response time, 90 percent of the time.

Goal 3

Distribution of Fire Stations for Rural Areas of Less than 1,000 People per Square Mile

The first-due fire unit should arrive within 15 minutes total response time, 90 percent of the time.

Goal 4

Effective Response Force (First Alarm) for Urban Areas of Greater than 2,000 People per Square Mile

To confine fires near the room of origin and to treat up to 5 medical patients at once, a multiple-unit response of at least 15 personnel should arrive within 13 minutes total response time from the time of 911 call receipt, 90 percent of the time. This equates to 1 minute dispatch time, 2 minutes crew turnout time and 10 minutes travel time spacing for multiple units. Suburban areas should receive the full first alarm within 14 minutes total response time, 90 percent of the time with the goal to limit the fire spread to the area already involved upon the arrival of the effective response force. For rural areas, this should be 21 minutes, 90 percent of the time. Outcome goals in these areas would be to confine fires to the building of origin and to care for medical patients.

Goal 5

Hazardous Materials Response

Respond to hazardous materials emergencies with enough trained personnel to protect the community from the hazards associated with the release of hazardous and toxic materials. Achieve a total response time consistent with Goal 1, Goal 2 and Goal 3 with the first company capable of operating at the California OSHA First Responder Operations (FRO) level. After size-up and scene evaluation is complete a determination will be made whether to request the on-duty District Hazardous Materials Team and/or other appropriate resources.

Goal 6

Technical Rescue

Respond to technical rescue emergencies with enough trained personnel to facilitate a successful rescue. Achieve a total response time consistent with Goal 1, Goal 2 and Goal 3 with the first company capable of operating at the California Rescue System 1 (RS1) level. After size-up and scene evaluation is complete a determination will be made whether to request the on-duty District Rescue Team and/or other appropriate resources.

Goal 7

Call processing and turnout times

A concentrated focus will be placed on systems, training and feedback measures to crews to lower dispatch and turnout time reflex measures to national best practices of 1 minute for dispatch and 2 minutes for fire crew turnout, 90 percent of the time.

Goal 8

Effective Response Force for Advanced Life Support (ALS) Medical Emergencies

To treat medical patients requiring advanced procedures and skills (defined as Charlie, Delta or Echo), a two-unit response consisting of one paramedic-staffed ambulance and one additional paramedic-staffed unit for a response force of at least five personnel should arrive within 6 minutes travel time in urban areas and 7 minutes travel time in suburban areas, 90 percent of the time. For rural areas, excluding Mt. Diablo State Park, personnel should arrive within 18 minutes travel time 90 percent of the time.

San Ramon Valley Fire Protection District Auto Aid—Contra Costa County— August 2016



	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Auto Aid Given	3	5	6	6	2	1	1	8	8	7	3	2
Mutual Aid Given	2	1	5	1	0	1	1	1	0	1	0	1
Auto Aid Received	0	2	4	2	2	2	2	1	2	4	0	1
Move-up	0	0	2	1	0	0	0	0	2	3	0	0

EMS / LOGISTICS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: September 27, 2016
To: Board of Directors
From: Derek Krause, Deputy Chief – EMS/Logistics
Subject: Monthly EMS/Logistics Report for August 2016

EMS

1. EMS Field Saves/Clinical Saves/Follow Ups:
 - a. Cardiac Arrest Incidents
 - i. The District responded to five (5) cardiac arrest incidents in the month of August. None of these patients were transported, with death having been determined while on-scene.
2. Ongoing Projects:
 - a. Initiated 100% PCR review process with third party expert
 - b. Completed Emergency Medical Responder Training for 37/40 Volunteers
 - c. Ongoing 2016 Quarterly EMS Training
 - d. AutoPulses installed in Engines
 - e. Aug 16: CCCEMS AMA Task Force Meeting
 - f. Aug 17: CAL EMSA Data Advisory Group
 - g. Aug 22: Monthly Meeting with CCEMS Reps
 - h. Aug 25: EMS Committee Meeting
 - i. Aug 25: DNI CQI Oversight Meeting

Facilities

1. District Aides start with support services functions
2. District Aides provided logistical support for Patriot Day 9/11 Memorial
3. Ongoing:

Conducted preventive maintenance and repairs to effectively manage costs and maintain service.

Fleet

1. Apparatus Committee tasked with evaluating Fleet Management software
2. Ongoing:
 - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety.

FIRE PREVENTION



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: September 27 , 2016

To: Board of Directors

From: Christina Kiefer, Division Chief

Subject: Fire Prevention Division Activities

Activities

Fire Prevention Activity Reports

Attached are the Fire Prevention Activity Reports for the month of August.

Electronic Plan Review Survey

The District has received 19 responses to date, all responses indicate the customer is satisfied with the electronic plan review. The Monthly Plan Review Intake Report (attached) includes a column showing whether the plan was submitted in paper or digital format. In summary, there were 169 plans submitted, of which 42% were submitted electronically which also resulted in 90 new projects. Rian Evitt, Acting Plans Examiner, supported by Office Assistant Kimmy Pong, continue to support the plan review activities and streamlining the process.

State Mandated Inspections

In total, there are 100 state mandated inspections inclusive of schools and multi-family occupancies; there are currently 64 completed. There are 30 schools and 6 multi-family occupancies remaining. Fire Inspector Julie Bartusch and Acting Plans Examiner Rian Evitt have focused the effort on completing the multi-family occupancy inspections.

National Preparedness Month

As stated in the 2016 Presidential Proclamation, *"In the face of unpredictable threats and hazards, we are committed to improving access to information and raising awareness of the importance of precautionary measures. Leaders across our country should take the time to review the 2016 National Preparedness Report and find ways to address the vulnerabilities it highlights. All Americans can play a role in fulfilling our National Preparedness Goal by addressing the risks that affect them and participating in preparedness activities across our Nation."* As part of this effort, the SRVEPCCC is hosting the San Ramon Valley Emergency Preparedness Fair on Saturday, September 24 from 10am-2pm at the San Ramon Central Park and Community Center. This event is a public and private partnership that is designed to reach thousands of our residents with important preparedness information. Code Compliance Officer Debbie Vanek, Fire Specialist Joyce Castro and CERT Coordinator Danielle Bell have

Staff Report

Page 2

been lead coordinators in the event planning.

HeartSafe Committee Update

The HeartSafe committee has scheduled four training sessions for SRVUSD teachers, administrative staff and janitorial staff. The 7th grade school program started on September 19, which trained 319 students. Currently, HeartSafe has trained 3,375 residents in 2016, and 17,680 since 2011. Code Compliance Officer Debbie Vanek and Fire Specialist Joyce Castro continue to support the committee activities.

Exterior Hazard Abatement Program

Inspections began on June 15, 2016. There were 17,350 inspections, 354 First Notices and 112 Second Notices. There are currently 2 properties not yet in compliance.

Street Smarts

The 13th Annual Street Smarts Storybook Poster Contest will begin on October 18, 2016. The Storybook is a collaboration of each of the five agencies input that include local points of interest in the community for the students to highlight and specific safety messages.

Drowning Prevention Information

Approximately 2500 Drowning Prevention brochures and a cover letter from the District were mailed to pool owners. The District recommended a multi-layered approach for pool owners to help prevent drownings. This would include a fence with a self-closing, self-latching gate and alarm systems, powered safety pool covers, and self-closing, self-latching doors, as well as constant supervision. In addition, it was recommended that pool owners learn Cardiopulmonary Resuscitation (CPR) in an effort to prevent death or serious injury. Fire Specialist Joyce Castro and new District Aides made the outreach successful.

Upcoming Community Events

Event	Location	Time
CERT #73	Admin Building	October 7, 8 & 15 Friday 6-9:30 Saturday's 8-5
Danville Crafts Fair	Downtown Danville	October 22-23

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

FIRE PREVENTION DIVISION

MONTHLY BOARD OF DIRECTORS ACTIVITY REPORT

August 2016

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
CODE COMPLIANCE													
INSPECTIONS	67	77	96	91	10	8	29	25	0	0	0	0	403
REINSPECTIONS	184	123	127	116	60	6	45	33	0	0	0	0	694
TOTAL *	251	200	223	207	70	14	74	58	0	0	0	0	1097

OCCUPANCY PERMITS	23	40	42	19	23	19	12	6	0	0	0	0	184
-------------------	----	----	----	----	----	----	----	---	---	---	---	---	-----

ANNUAL INSPECTION PROGRAM													
TOTAL INSPECTABLE OCCS	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428
TOTAL STARTED YTD †	50	44	78	73	31	5	40	34	0	0	0	0	355
% STARTED YTD	3.50%	3.08%	5.46%	5.11%	2.17%	0.35%	2.80%	2.38%	0.00%	0.00%	0.00%	0.00%	24.86%
TOTAL COMPLETED YTD ‡	48	35	64	68	30	4	32	12	0	0	0	0	293
% COMPLETED YTD	3.36%	2.45%	4.48%	4.76%	2.10%	0.28%	2.24%	0.84%	0.00%	0.00%	0.00%	0.00%	20.52%

CONSTRUCTION													
NEW PROJECTS	75	86	102	61	85	90	76	90	0	0	0	0	665
PLAN REVIEWS SUBMITTED	151	154	177	146	183	168	148	169	0	0	0	0	1296
PLAN REVIEWS COMPLETED	150	161	190	149	165	182	135	173	0	0	0	0	1305
INSPECTIONS	73	60	85	83	81	122	96	132	0	0	0	0	732

* Includes all code compliance inspections; Annual inspection program inspections, temporary tents, fireworks display, etc.
 † Includes occupancies within annual inspection program that have had the initial inspection completed.
 ‡ Includes occupancies within annual inspection program that are in compliance and have no outstanding corrections needed.

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

FIRE PREVENTION DIVISION

MONTHLY PLAN REVIEW INTAKE REPORT

August 2016

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED	FORMAT
Planning PUD 16-0110	Planning and site development review	08/01/2016 14:50:39	08/05/2016 10:36:35	Paper
6052 Alpine Blue Dr Romana Plan 2 Lot 61	Automatic fire-extinguishing systems	08/02/2016 08:56:39	08/03/2016 09:00:16	Paper
6049 Alpine Blue Dr Romana Plan 1 Lot 40	Automatic fire-extinguishing systems	08/02/2016 09:01:56	08/03/2016 09:04:52	Paper
3300 Ironwood Dr Avanti Plan 3 Lot 70	Automatic fire-extinguishing systems	08/02/2016 09:07:29	08/03/2016 09:10:28	Paper
3518 Cinnamon Ridge Andorra Plan 1 Lot 28	Automatic fire-extinguishing systems	08/02/2016 09:15:36	08/03/2016 09:34:31	Paper
Nhan Pham Solar PV	Miscellaneous System Plans	08/02/2016 09:18:41	08/02/2016 17:17:03	Digital
3522 Cinnamon Ridge Andorra Plan 2 Lot 29	Automatic fire-extinguishing systems	08/02/2016 09:36:16	08/03/2016 09:58:33	Paper
3526 Cinnamon Ridge Andorra Plan 3 Lot 30	Automatic fire-extinguishing systems	08/02/2016 10:02:16	08/03/2016 10:05:02	Paper
82 Whispering Creek Ln Parcel A, Minor Subdivision 07-853	Construction, alteration, or renovation of a building	08/02/2016 11:04:41	08/08/2016 13:10:22	Paper
88 Whispering Creek Lane Parcel B Minor Subdivision 07-853	Construction, alteration, or renovation of a building	08/02/2016 11:11:41	08/08/2016 13:15:12	Paper
83 Whispering Creek Ln Parcel C Minor Subdivision 07-853	Construction, alteration, or renovation of a building	08/02/2016 11:15:31	08/08/2016 13:23:41	Paper
83 Whispering Creek Ln Parcel C Minor Subdivision 07-853	Automatic fire-extinguishing systems	08/02/2016 12:16:39	08/08/2016 14:33:43	Digital
88 Whispering Creek Lane Parcel B Minor Subdivision 07-853	Automatic fire-extinguishing systems	08/02/2016 12:19:51	08/08/2016 15:27:05	Digital
82 Whispering Creek Ln Parcel A, Minor Subdivision 07-853	Automatic fire-extinguishing systems	08/02/2016 12:21:47	08/09/2016 08:42:53	Digital
1220 Livorna Rd Parcel A	Miscellaneous System Plans	08/02/2016 12:49:51	08/05/2016 08:41:59	Paper
1210 Livorna Rd Parcel B	Miscellaneous System Plans	08/02/2016 12:51:57	08/05/2016 08:43:58	Paper
6013 Laurelspur Loop Capella @ Gale Ranch Lot 4 Plan 3	Automatic fire-extinguishing systems	08/02/2016 15:05:10	08/02/2016 15:08:49	Paper
6009 Laurelspur Loop Capella @ Gale Ranch Lot 3 Plan 1	Automatic fire-extinguishing systems	08/02/2016 15:11:04	08/02/2016 15:13:05	Paper
6005 Laurelspur Loop Capella @ Gale Ranch Lot 2 Plan 1	Automatic fire-extinguishing systems	08/02/2016 15:15:32	08/02/2016 15:17:57	Paper
5049-5057 Barrenstar Way - Cantera Building 21(A)	Automatic fire-extinguishing systems	08/02/2016 15:43:40	08/02/2016 15:45:57	Paper
LeHigh Hanson Suite 240 (Job# 1601-20-0003)	Construction, alteration, or renovation of a building	08/03/2016 12:00:58	08/09/2016 09:07:00	Digital
2272 Camino Ramon Suite 200A	Construction, alteration, or renovation of a building	08/03/2016 13:47:22	08/04/2016 12:10:45	Paper
Ethan Harris Suite E294 (Job# 2220-20-0179)	Construction, alteration, or renovation of a building	08/03/2016 14:36:18	08/09/2016 09:26:13	Digital
Ethan Harris Suite E294 (Job# 2220-20-0179)	Fire alarm and detection systems and related equipment	08/03/2016 14:38:09	08/09/2016 09:26:38	Digital
Ethan Harris Suite E294 (Job# 2220-20-0179)	Automatic fire-extinguishing systems	08/03/2016 14:39:17	08/09/2016 09:45:58	Digital
Planning DEV16-0108	Planning and site development review	08/03/2016 16:36:07	08/05/2016 10:22:46	Paper
DP 15-300-002 & AR 15-200-005 San Ramon Valley Apartments	Planning and site development review	08/03/2016 17:20:18	08/03/2016 17:24:20	Paper
DP 15-300-002 & AR 15-200-005 San Ramon Valley Apartments	Planning and site development review	08/03/2016 17:24:47	08/03/2016 17:25:38	Paper
Pacelli Residence Solar PV	Miscellaneous System Plans	08/04/2016 10:13:16	08/04/2016 10:20:29	Paper
Homesite Services Demolition Project	Automatic fire-extinguishing systems	08/04/2016 11:27:38	08/09/2016 10:42:15	Paper
St Isidore School	Automatic fire-extinguishing systems	08/04/2016 12:44:55	08/10/2016 07:56:53	Digital
Toyota Motor Sales - Phase 2 Rack	Miscellaneous System Plans	08/04/2016 14:47:04	08/10/2016 08:34:10	Digital
DaVita San Ramon PD	Construction, alteration, or renovation of a building	08/04/2016 15:22:30	08/05/2016 08:07:25	Paper
Janice Kaeley	After hours plan review and inspection	08/05/2016 10:04:46	08/05/2016 11:42:52	Digital
Crow Canyon Country Club Dining & Lounge	Fire alarm and detection systems and related equipment	08/05/2016 10:32:31	08/10/2016 09:39:45	Paper
Planning DP16-3031 Lawrence Addition	Planning and site development review	08/05/2016 16:41:15	08/09/2016 12:32:57	Paper
Pod 6 Recreation Center NH6	Automatic fire-extinguishing systems	08/09/2016 07:41:20	08/11/2016 11:01:36	Digital
Bradley Johnson Solar PV	Miscellaneous System Plans	08/09/2016 08:39:02	08/09/2016 08:48:46	Paper
121 Turanian Ct Iron Oak @ Alamo Creek Lot 664 Plan 6	Miscellaneous System Plans	08/09/2016 08:43:27	08/10/2016 10:25:10	Digital
1234 Charbray St Iron Oak @ Alamo Creek Lot 587 Plan 5	Miscellaneous System Plans	08/09/2016 12:30:02	08/10/2016 09:52:09	Digital
1250 Charbray St Iron Oak Plan 5 Lot 589	Miscellaneous System Plans	08/09/2016 12:38:38	08/10/2016 10:11:35	Digital
1239 Charbray St Iron Oak Plan 5 Lot 611	Miscellaneous System Plans	08/09/2016 12:42:38	08/10/2016 10:14:09	Digital
1263 Charbray St Iron Oak Plan 5 Lot 615	Miscellaneous System Plans	08/09/2016 12:45:12	08/10/2016 10:16:45	Digital

Safari Kid	Construction, alteration, or renovation of a building	08/09/2016 13:34:36	08/10/2016 15:36:52	Paper
Safari Kid	Automatic fire-extinguishing systems	08/09/2016 13:38:40	08/11/2016 10:05:43	Paper
SD 9309 Red Hawk Plan 1	Automatic fire-extinguishing systems	08/09/2016 14:50:21	08/11/2016 16:16:02	Digital
SD 9309 Red Hawk Plan 2	Automatic fire-extinguishing systems	08/09/2016 14:54:25	08/12/2016 08:32:38	Digital
SD 9309 Red Hawk Plan 3	Automatic fire-extinguishing systems	08/09/2016 14:55:56	08/12/2016 10:56:20	Digital
SD 9309 Red Hawk Plan 3X	Automatic fire-extinguishing systems	08/09/2016 14:57:20	08/12/2016 09:55:52	Digital
1282 Charbray St Iron Oak Plan 6 Lot 593	Miscellaneous System Plans	08/10/2016 08:46:21	08/10/2016 10:23:21	Digital
LeHigh Hanson Suite 240 (Job# 1601-20-0003)	Construction, alteration, or renovation of a building	08/10/2016 10:09:35	08/12/2016 14:54:16	Digital
LeHigh Hanson Suite 240 (Job# 1601-20-0003)	Automatic fire-extinguishing systems	08/10/2016 10:09:38	08/12/2016 15:11:41	Digital
LeHigh Hanson Suite 240 (Job# 1601-20-0003)	Fire alarm and detection systems and related equipment	08/10/2016 10:09:43	08/12/2016 15:14:04	Digital
Lincoln 5th Floor	After hours plan review and inspection	08/10/2016 15:24:58	08/10/2016 15:29:33	Digital
Messana Residence Solar PV	Miscellaneous System Plans	08/11/2016 08:10:34	08/11/2016 09:03:29	Paper
Shankar Pagidimarri Residence Solar PV	Miscellaneous System Plans	08/11/2016 09:27:19	08/11/2016 16:18:17	Paper
Gale Ranch Phase 3 SD 9326 & Roadway improvements	Fire apparatus access, site improvements and related equipment	08/11/2016 10:11:42	08/12/2016 11:20:28	Paper
St Isidore School	Fire alarm and detection systems and related equipment	08/11/2016 11:16:50	08/12/2016 11:53:58	Digital
Schwab Residence TI	Construction, alteration, or renovation of a building	08/11/2016 11:18:56	08/12/2016 12:33:56	Paper
6045 Alpine Blue Dr Romana Plan 2 Lot 41	Automatic fire-extinguishing systems	08/11/2016 12:24:19	08/11/2016 12:28:42	Paper
6048 Alpine Blue Dr Romana Plan 1 Lot 60	Automatic fire-extinguishing systems	08/11/2016 12:36:24	08/11/2016 12:42:33	Paper
1226 Charbray St Iron Oak@Alamo Creek Lot 586 Plan 6	Automatic fire-extinguishing systems	08/11/2016 12:54:05	08/11/2016 12:58:15	Paper
1242 Charbray St Iron Oak @ Alamo Creek Lot 588 Plan 1	Automatic fire-extinguishing systems	08/11/2016 13:00:35	08/11/2016 13:02:53	Paper
Cheema/Darmawan Remodel	Additional Plan Review	08/11/2016 14:34:26	08/12/2016 12:39:21	Paper
3538 Cinnamon Ridge, Andorra, Plan 3, Lot 31	Automatic fire-extinguishing systems	08/11/2016 15:25:02	08/11/2016 15:53:31	Paper
3534 Cinnamon Ridge, Andorra, Plan 2 Lot 32	Automatic fire-extinguishing systems	08/11/2016 15:56:19	08/11/2016 16:00:18	Paper
3530 Cinnamon Ridge, Andorra, Plan 1, Lot 33	Automatic fire-extinguishing systems	08/11/2016 16:01:42	08/11/2016 16:04:13	Paper
6001 Laurels spur Loop Capella @ Gale Ranch Lot 1 Plan 1	Automatic fire-extinguishing systems	08/11/2016 16:06:42	08/11/2016 16:12:16	Paper
6242-6252 Main Branch Rd - Cantera Building 4(CR)	Fire alarm and detection systems and related equipment	08/12/2016 10:12:38	08/23/2016 09:33:13	Paper
3043-3053 Blackberry Ave - Cantera Building 7(C)	Fire alarm and detection systems and related equipment	08/12/2016 10:51:20	08/23/2016 09:38:35	Paper
3025-3035 Blackberry Ave - Cantera Building 8(CR)	Fire alarm and detection systems and related equipment	08/12/2016 10:56:08	08/23/2016 09:39:58	Paper
6254-6268 Main Branch Rd - Cantera Building 5(E)	Fire alarm and detection systems and related equipment	08/12/2016 11:46:17	08/22/2016 11:33:06	Paper
Schwab Residence TI	Automatic fire-extinguishing systems	08/12/2016 15:24:16	08/12/2016 14:26:19	Paper
2600 Central Dining Facilities Roundhouse Phase II 1561-10-0021	Additional Plan Review	08/15/2016 07:42:59	08/16/2016 15:12:15	Digital
Athenian School - Orchard office & education bldg.	Fire alarm and detection systems and related equipment	08/15/2016 07:52:49	08/16/2016 14:33:18	Digital
Residence	Automatic fire-extinguishing systems	08/15/2016 11:09:51	08/16/2016 15:11:02	Digital
Brookfield TI	Automatic fire-extinguishing systems	08/15/2016 11:17:29	08/23/2016 09:41:21	Paper
Rhodes Residence	Planning and site development review	08/15/2016 12:16:21	08/23/2016 08:57:07	Paper
DEV16-0109 Archer Residence	Planning and site development review	08/15/2016 12:55:01	08/23/2016 09:11:47	Paper
2600 Central Dining Facilities Roundhouse Phase II 1561-10-0021	Additional Plan Review	08/15/2016 15:19:55	08/16/2016 15:48:19	Digital
PEL Learning Center MUP 16-501-011	Planning and site development review	08/16/2016 08:37:39	08/23/2016 10:41:27	Digital
T-949 Order Pickup	Construction, alteration, or renovation of a building	08/16/2016 09:32:05	08/16/2016 16:01:59	Digital
Error	Construction, alteration, or renovation of a building	08/16/2016 10:17:01	08/16/2016 12:53:06	Paper
Danville Brewing Co.	Automatic fire-extinguishing systems	08/16/2016 12:06:05	08/16/2016 16:02:20	Digital
Mahmood Solar PV	Miscellaneous System Plans	08/16/2016 15:18:32	08/16/2016 16:39:16	Paper
New Single Family Residence	Construction, alteration, or renovation of a building	08/16/2016 16:27:23	08/23/2016 11:49:02	Paper
Sports Basement Demo	Construction, alteration, or renovation of a building	08/17/2016 11:52:51	08/18/2016 07:56:12	Digital
2700 Camino Ramon East Wing Tenant Lobby Renovation Job#1561-60-0017	Automatic fire-extinguishing systems	08/17/2016 12:25:44	08/18/2016 11:35:11	Digital
East Wing Corridor & Restrooms @ 2700 Camino Ramon	Automatic fire-extinguishing systems	08/17/2016 12:28:32	08/18/2016 11:48:04	Digital
East Wing Corridor & Restrooms @ 2700 Camino Ramon	After hours plan review and inspection	08/17/2016 14:18:16	08/17/2016 14:29:19	Digital
Sports Basement Demo	After hours plan review and inspection	08/17/2016 14:18:24	08/17/2016 14:24:12	Digital
3056 Sonsilla Lane, Posante @ Gale Ranch, Lot 84 Plan 1	Automatic fire-extinguishing systems	08/17/2016 14:49:54	08/17/2016 14:55:47	Digital

Brilliant Minds, Suite D-2	Fire alarm and detection systems and related equipment	08/17/2016 15:21:10	08/24/2016 10:12:36	Paper
1056-1070 S Monarch Rd - Cantera Building 12(E)	Automatic fire-extinguishing systems	08/17/2016 16:50:10	08/17/2016 16:53:11	Paper
3062 Sonsilla Ln Posante@Gale Ranch Lot 79 Plan 3	Automatic fire-extinguishing systems	08/18/2016 09:52:39	08/19/2016 09:54:51	Paper
3064 Sonsilla Ln Posante@Gale Ranch Lot 80 Plan 1	Automatic fire-extinguishing systems	08/18/2016 09:58:13	08/19/2016 10:00:07	Paper
3066 Sonsilla Ln Posante@Gale Ranch Lot 81 Plan 4X	Automatic fire-extinguishing systems	08/18/2016 10:02:14	08/19/2016 10:04:05	Paper
3054 Sonsilla Ln Posante@Gale Ranch Lot 83 Plan 2	Automatic fire-extinguishing systems	08/18/2016 10:08:21	08/19/2016 10:10:28	Paper
April 8 Cafe TI	Construction, alteration, or renovation of a building	08/18/2016 11:42:35	08/18/2016 12:19:03	Paper
3058 Sonsilla Lane, Posante@Gale Ranch, Lot 85 Plan 5	Automatic fire-extinguishing systems	08/18/2016 13:38:45	08/18/2016 13:42:30	Digital
Chevron Bldg. E 2525 Conference Room	Construction, alteration, or renovation of a building	08/18/2016 14:42:08	08/23/2016 15:59:14	Paper
MUP 16-501-009 Kids Country Expansion at Twin Creeks ES	Planning and site development review	08/18/2016 15:57:39	08/18/2016 16:01:13	Digital
3060 Sonsilla Lane, Posante@Gale Ranch, Lot 78 Plan 1	Automatic fire-extinguishing systems	08/18/2016 16:41:43	08/18/2016 16:43:50	Digital
St Isidore School	Automatic fire-extinguishing systems	08/19/2016 09:33:17	08/23/2016 14:46:04	Digital
Chevron Corp Bldg E - Rooms 2003, 2032, 2420, 2432	Construction, alteration, or renovation of a building	08/19/2016 13:02:50	08/23/2016 16:05:57	Paper
Smydra Residence - Phase II	Construction, alteration, or renovation of a building	08/19/2016 15:09:37	08/23/2016 16:10:12	Digital
LeHigh Hanson Suite 240 (Job# 1601-20-0003)	After hours plan review and inspection	08/22/2016 12:46:19	08/24/2016 07:50:32	Digital
Hatges/Malk Residence	Construction, alteration, or renovation of a building	08/22/2016 15:44:31	08/23/2016 16:42:06	Paper
Don Colman Res Solar PV	Miscellaneous System Plans	08/23/2016 09:06:52	08/23/2016 09:24:18	Paper
925 Motorcars MUP 16-501-012	Planning and site development review	08/23/2016 09:17:02	08/24/2016 07:45:26	Digital
Whim House	Construction, alteration, or renovation of a building	08/23/2016 09:35:45	08/23/2016 10:22:42	Digital
Planning VR16-1036	Planning and site development review	08/23/2016 14:53:48	08/24/2016 10:20:00	Paper
Planning LP16-2038 Pet Care Clinic	Planning and site development review	08/23/2016 15:21:54	08/24/2016 10:42:57	Paper
Planning CP16-3038	Planning and site development review	08/23/2016 16:00:24	08/24/2016 11:03:27	Paper
Gutridge Residence	Construction, alteration, or renovation of a building	08/23/2016 16:38:59	08/23/2016 16:42:06	Paper
Gutridge Residence	Automatic fire-extinguishing systems	08/24/2016 07:45:12	08/24/2016 09:32:50	Digital
Gutridge Residence	Miscellaneous System Plans	08/24/2016 07:46:31	08/24/2016 09:08:15	Digital
Solar PV for Warehouse Allen Howes	Miscellaneous System Plans	08/24/2016 11:16:51	08/31/2016 09:42:15	Paper
6044 Alpine Blue Dr Romana Plan 1 Lot 59	Automatic fire-extinguishing systems	08/24/2016 12:11:40	08/24/2016 12:14:15	Paper
6041 Alpine Blue Dr Romana Plan 3 Lot 42	Automatic fire-extinguishing systems	08/24/2016 12:15:42	08/24/2016 12:18:26	Paper
7009 Laurelsur Loop Capella@Gale Ranch Lot 27 Plan 1C	Miscellaneous System Plans	08/24/2016 12:32:23	08/26/2016 09:56:29	Paper
7013 Laurelsur Loop Capella@Gale Ranch Lot 28 Plan 3D	Miscellaneous System Plans	08/24/2016 12:49:21	08/26/2016 10:01:41	Paper
Sports Basement Demo	Automatic fire-extinguishing systems	08/24/2016 13:46:32		Digital
Brilliant Minds, Suite D-2	Automatic fire-extinguishing systems	08/24/2016 13:51:08	08/31/2016 10:03:52	Digital
St Isidore School	Additional Plan Review	08/24/2016 14:53:27	08/25/2016 19:15:26	Digital
7017 Laurelsur Loop Capella@Gale Ranch, Lot 29 Plan 2A	Miscellaneous System Plans	08/24/2016 15:58:41	08/26/2016 10:03:28	Paper
7021 Laurelsur Loop, Capella@Gale Ranch, Lot 30 Plan 3B	Miscellaneous System Plans	08/24/2016 16:07:07	08/26/2016 10:04:55	Paper
7025 Laurelsur Loop, Capella@Gale Ranch, Lot 31 Plan 2C	Miscellaneous System Plans	08/24/2016 16:09:58	08/26/2016 10:06:36	Paper
7008 Laurelsur Loop, Capella@Gale Ranch, Lot 54 Plan 2A	Miscellaneous System Plans	08/24/2016 16:12:52	08/26/2016 10:08:31	Paper
7004 Laurelsur Loop, Capella@Gale Ranch, Lot 53 Plan 1C	Miscellaneous System Plans	08/24/2016 16:15:15	08/26/2016 10:10:05	Paper
7000 Laurelsur Loop, Capella@Gale Ranch Lot 52 Plan 1B	Miscellaneous System Plans	08/24/2016 16:17:31	08/26/2016 10:11:51	Paper
6096 Laurelsur Loop, Capella@Gale Ranch Lot 51 Plan 2A	Miscellaneous System Plans	08/24/2016 16:21:35	08/26/2016 10:14:03	Paper
7018 Laurelsur Loop, Capella@Gale Ranch, Lot 33 Plan 2A	Miscellaneous System Plans	08/24/2016 16:24:48	08/26/2016 10:18:49	Paper
7024 Laurelsur Loop, Capella@Gale Ranch Lot 32 Plan 1C	Miscellaneous System Plans	08/24/2016 16:28:29	08/26/2016 13:56:17	Paper
7005 Laurelsur Loop, Capella@Gale Ranch Lot 26 Plan 1D	Miscellaneous System Plans	08/24/2016 16:31:35	08/26/2016 13:58:04	Paper
7001 Laurelsur Loop, Capella@Gale Ranch Lot 25 Plan 1E	Miscellaneous System Plans	08/24/2016 16:34:07	08/26/2016 13:59:52	Paper
Partha Mitra Solar PV	Miscellaneous System Plans	08/25/2016 08:43:46	08/25/2016 09:00:44	Paper
St Isidore School	After hours plan review and inspection	08/25/2016 09:07:36	08/25/2016 09:45:36	Digital
San Ramon MOB 2nd Floor Physical Therapy Remodel	Fire alarm and detection systems and related equipment	08/25/2016 09:22:27		Paper
Eran Withana Residence Solar PV	Miscellaneous System Plans	08/25/2016 09:48:15	08/25/2016 10:08:59	Paper
SD 9309 Red Hawk Plan 1	Additional Plan Review	08/25/2016 13:43:11		Digital

SD 9309 Red Hawk Plan 2	Additional Plan Review	08/25/2016 13:44:42		Digital
SD 9309 Red Hawk Plan 3	Additional Plan Review	08/25/2016 13:46:38		Digital
SD 9309 Red Hawk Plan 3X	Additional Plan Review	08/25/2016 13:47:58		Digital
PG&E SRTC Common Area Remodel Phase #1	Automatic fire-extinguishing systems	08/25/2016 13:52:36		Paper
Homegrown Restaurant	Construction, alteration, or renovation of a building	08/25/2016 15:07:06		Paper
Hatges/Malik Residence	Automatic fire-extinguishing systems	08/26/2016 08:39:32		Digital
Gutridge Residence	Automatic fire-extinguishing systems	08/26/2016 09:27:04	08/26/2016 09:27:14	Digital
St Isidore School	Automatic fire-extinguishing systems	08/26/2016 12:48:53	08/30/2016 15:15:51	Digital
Sports Basement TI	Construction, alteration, or renovation of a building	08/26/2016 12:54:15		Digital
St Isidore School	After hours plan review and inspection	08/26/2016 15:26:58	08/26/2016 15:28:06	Digital
East Wing Corridor & Restrooms @ 2700 Camino Ramon	Fire alarm and detection systems and related equipment	08/29/2016 07:56:19	08/31/2016 07:28:45	Digital
6040 Alpine Blue Dr Romana Plan 2 Lot 58	Automatic fire-extinguishing systems	08/29/2016 12:34:45	08/29/2016 12:37:44	Paper
6037 Alpine Blue Dr Romana Plan 2 Lot 43	Automatic fire-extinguishing systems	08/29/2016 12:39:29	08/29/2016 12:41:33	Paper
Pool Solar PV	Miscellaneous System Plans	08/29/2016 15:45:12	08/30/2016 14:37:47	Paper
Appleton remodel & addition	Construction, alteration, or renovation of a building	08/29/2016 16:07:39		Paper
3542 Cinnamon Ridge, Andorra Plan 1 Lot 34	Automatic fire-extinguishing systems	08/29/2016 16:31:00		Paper
3546 Cinnamon Ridge, Andorra Plan 2 Lot 35	Automatic fire-extinguishing systems	08/29/2016 16:37:36	08/31/2016 15:17:29	Paper
3550 Cinnamon Ridge, Andorra Plan 3 Lot 36	Automatic fire-extinguishing systems	08/29/2016 16:41:08		Paper
Brookfield TI	Automatic fire-extinguishing systems	08/30/2016 07:32:02		Digital
Bill Lapp Residence Solar PV	Miscellaneous System Plans	08/30/2016 09:22:24	08/30/2016 14:36:08	Paper
New Guest House	Construction, alteration, or renovation of a building	08/30/2016 09:30:11		Digital
New Guest House	Automatic fire-extinguishing systems	08/30/2016 09:32:16		Digital
Family Massage	Construction, alteration, or renovation of a building	08/30/2016 09:40:24		Digital
Residence Addition	Construction, alteration, or renovation of a building	08/30/2016 11:35:41		Digital
Ivy Residence	Fire apparatus access, site improvements and related equipment	08/30/2016 15:58:06		Digital
Bldg 1 - Suite 120	Additional Plan Review	08/31/2016 10:59:09		Paper
Medical Offices Suite 130	Construction, alteration, or renovation of a building	08/31/2016 11:13:03		Paper
Pottery Barn Kids @ 110 Sunset Dr	Construction, alteration, or renovation of a building	08/31/2016 14:01:08		Digital

COMMUNICATIONS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: September 27, 2016
To: Board of Directors
From: Denise Pangelinan, Director of Emergency Communications
Subject: Monthly Communications Division Report for August 2016

Communications Center

- Back-up radio workstations updated by County radio shop
- Installed Police portable radios and initiated an operational contingency plan for police dispatch
- Enhanced CAD and Mobile user interface with additional location and contact information
- Public Safety Dispatcher Recruitment in progress

Training

- Draft Records Training Manual distributed for internal review
- Call taking training and EMD tips instructed by EMD-Q Rahul Maharaj

Communications Reserves

- Reserves restocked and tested equipment on Communications Support Unit in preparation for community events

Meetings

- San Ramon Police Department Dispatch Services Consolidation
- Medical Dispatch Review Committee
- Contra Costa County Communications Managers Association

Technology Systems

- Updated GIS data, CAD and mobile map to open new Dougherty Road and close old Dougherty
- Met with Mobile Committee to review status of pending and completed service requests
- Enhanced internet bandwidth at fire stations
- Conducted preliminary Station 32 low voltage walk through

HUMAN RESOURCES



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: September 27, 2016
To: Board of Directors
From: Natalie Korthamar Wong, Director of Human Resources
Re: Monthly Human Resources Report for August 2016

Meetings/Activities:

Human Resources:

- Firefighter Paramedic recruitment results: made 10 conditional offers. Candidates currently in backgrounds.
- Completed Workers' Compensation Claims and Program Review with ICS
- Offered 3 yoga classes for injury prevention. Conducting employee survey to determine interest level.
- Offered in-person Sexual Harassment and Bullying Prevention Training to supervisors
- Held a District Aide orientation
- Continued working with ADP consultant to increase efficiency of HR technology

Report:

- Employee Illness/Injury Report – August 2016

Employee Illness/Injury Report (August 2016)

Reportable Injuries – August 2016:

Indemnity (Lost Time)

- August 4, 2016 DOI = 8/4/16 – An Engineer strained his back during active shooter drills at local middle school.
Status: Remained out at month end.

Medical Only (No Lost Time)

- August 22, 2016 DOI = 7/12/16 – An Engineer strained his knee during EVOC training.
Status: Medical Only – No lost time.

As of August 31, 2016, there were ten (10) employees absent from their regular work assignment. Total lost time due to injuries for the month of August equaled 367 calendar days/122 shifts.

FINANCE



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: Sept 27, 2016
To: Board of Directors
From: Ken Campo, Financial Consultant
Re: Monthly Financial Report for August 2016

Financials:

- Balance Sheet – August 31, 2016
- Revenues: Budget v. Actual (All Funds)
- General Fund Expenditures: Budget v. Actual (2013/14-2016/17)
- Capital, Debt Service, SRVF Community Fund Expenditures: Budget v. Actual (2013/14-2016/17)
- Monthly General Fund Revenue/Expense History (2012/13-2016/17)
- Monthly Overtime Analysis – August 2016

Meetings/Activities:

Finance:

- Closed FY2015/16 and prepared for independent, outside audit of District financials.
- Disseminated Annual Employee Letter detailing all aspects of total compensation, deductions and District Contributions toward employee benefits.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
COMBINED BALANCE SHEET OF ALL FUND TYPES
AUGUST 31, 2016**

	GOVERNMENTAL FUND TYPES					AGENCY	ACCOUNT	GROUPS	Totals (Memo Only)
	General	Budget	Debt	Capital	Special	CERT	General	General	
	Fund - 100	Stabilization - 110	Service Fund - 200	Projects Fund - 300	Special Revenue Fund - 400	PROGRAM Fund - 700	Fixed Assets Fund - 800	Long-Term Debt Fund - 900	
ASSETS									
Cash - Bank of the West	\$ 2,182,513	\$ 897,037	\$ -	\$ -	\$ 30	\$ 61,205	\$ -	\$ -	\$ 3,140,784
Cash - Bank of the West Money Market @ 0.08%	1,001,402								1,001,402
Cash - Bank of the West Workers' Compensation	(42,344)								(42,344)
Cash - Comerica Flexible Spending	8,572								8,572
Petty Cash	1,250								1,250
Investments - LAIF @ 0.55%	14,320,677	56,954		2,969,356					17,346,988
Investments - Market Value Adjustment	24,580	(11,649)		10,462					23,394
Investments - Bank of the West @ 1.85% avg		14,142,275							14,142,275
Investments - Tri-Valley Bank @ 0.5%		1,000,000							1,000,000
Cash with Fiscal Agent (Note #1)			49						49
Investments - US Bank @ 0.47% avg				2,683,189					2,683,189
Accounts Receivable	331,776								331,776
Interest Receivable									-
Prepaid Expenses/Deposits	13,051,263			238,000					13,289,263
Land							6,175,878		6,175,878
Buildings & Improvements/Construction							30,672,939		30,672,939
Equipment/Vehicles							28,521,498		28,521,498
Accumulated Depreciation							(32,115,576)		(32,115,576)
Amount to be Provided for General Long Term Debt								20,885,357	20,885,357
Total Assets	\$ 30,879,690	\$ 16,084,616	\$ 49	\$ 5,901,007	\$ 30	\$ 61,205	\$ 33,254,739	\$ 20,885,357	\$ 107,066,693
LIABILITIES									
Accounts Payable	\$ 211,574	\$ -	\$ -	\$ 31,311	\$ -	\$ 1,355	\$ -	\$ -	\$ 244,240
Accrued Expenses	2,692,977								2,692,977
Deposits Payable	15,380			11,481		220			27,081
Long Term Debt:									
(1) Certificates of Participation								13,826,000	13,826,000
(2) Vehicle Lease								1,020,093	1,020,093
Claims Payable	8,572							4,197,000	4,205,572
Compensated Absences								1,842,264	1,842,264
Total Liabilities	2,928,504	-	-	42,792	-	1,574	-	20,885,357	23,858,226
FUND EQUITY									
Investment in General Fixed Assets							33,254,739		33,254,739
Non-Spendable Fund Balance				238,000					238,000
Restricted Fund Balance			49	97,861					97,910
Committed Fund Balance:									
Dry Period Funding	27,902,321								27,902,321
Budget Stabilization		13,084,616							13,084,616
Workers' Compensation Claims		3,000,000							3,000,000
Capital Projects				5,522,355					5,522,355
Assigned Fund Balance:									
Other Assigned Fund Balance	48,866				30				48,896
Unassigned Fund Balance						59,631			59,631
Total Fund Balance	27,951,187	16,084,616	49	5,858,215	30	59,631	33,254,739	-	83,208,467
Total Liabilities and Fund Equity	\$ 30,879,690	\$ 16,084,616	\$ 49	\$ 5,901,007	\$ 30	\$ 61,205	\$ 33,254,739	\$ 20,885,357	\$ 107,066,693

Note 1 - US Bank:

Reserve Fund (COP 2003) Market Value \$29; Interest Rate 0.03% (Money Market Fund). Lease Fund (COP 2003) Market Value \$5; Interest Rate 0.00% (Money Market Fund)

Lease & Reserve Fund (COP 2006) Market Value \$1; Interest Rate 0.00% (Money Market Fund)

Lease Fund (COP 2015) Market Value \$14; Interest Rate 0.00% (Money Market Fund)

Project Fund (COP 2015) Market Value \$2,683,189. Interest Rate 0.47% (Commercial Paper)

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
REVENUE (ALL FUNDS)
FISCAL YEAR 2016-2017
JULY 1, 2016 - AUGUST 31, 2016**

GL CODE	FISCAL YEAR COMPLETED: 16.67% DESCRIPTION	2013/2014	2014/2015	2015/2016	2016/2017	2016/2017
		ACTUAL REVENUE	ACTUAL REVENUE	REALIZED REVENUE	BUDGETED REVENUE	REALIZED REVENUE
4100	TAXES					
4110	PROPERTY TAXES - CURRENT SECURED	\$49,002,743	\$53,279,121	\$57,616,767	\$59,712,385	
4120	PROPERTY TAXES - SUPPLEMENTAL	1,118,173	1,187,562	1,439,374	0	
4130	PROPERTY TAXES - UTILITIES (Unitary)	978,438	974,141	1,050,678	1,071,692	
4140	PROPERTY TAXES - CURRENT UNSECURED	1,988,210	1,959,968	1,844,275	1,739,349	
4145	HOMEOWNERS PROPERTY TAX RELIEF	502,858	487,153	482,390	518,057	
4150	RDA PROPERTY TAX	630,673	648,506	916,948	421,689	
4160	LESS COUNTY TAX ADMINISTRATION	(511,904)	(499,102)	(514,207)	(524,478)	
4170	PROPERTY TAXES - PRIOR SECURED	(423,621)	(156,204)	(187,115)	0	
4180	PROPERTY TAXES - PRIOR SUPPLEMENTAL	(132,498)	(83,626)	(77,821)	0	
4190	PROPERTY TAXES - PRIOR UNSECURED	(13,349)	(26,010)	(65,172)	0	
		53,139,723	57,771,510	62,506,117	62,938,694	-
4200	INTERGOVERNMENTAL REVENUE					
4220	MEASURE "H"	33,000	33,000	33,000	33,000	
4230	SB-90 MANDATED COSTS	(14,248)	102,278	22,668	-	
4240	MISCELLANEOUS STATE AID/GRANTS	284,555	334,609	505,507	-	
4245	FEDERAL GRANT REVENUE	1,060,830	-	-	-	
4250	LEMSA	62,335	-	143,288	244,400	
4251	GEMT	-	-	152,575	80,000	
4252	CONSOLIDATED DISPATCH	-	-	-	1,250,000	
		1,426,472	469,887	857,038	1,607,400	-
4300	CHARGES FOR SERVICE					
4310	INSPECTION FEES	110,954	108,818	124,744	49,865	12,476
4315	PLAN REVIEW	524,155	596,692	657,804	574,377	136,642
4316	INFO TECHNOLOGY SURCHARGE			39,127	31,212	
4320	WEED ABATEMENT CHARGES	5,762	3,347	2,493	3,000	
4325	ADMINISTRATIVE CITATION CHARGES	61,775	51,550	38,328	35,000	
4330	AMBULANCE SERVICES	2,937,305	3,125,236	3,344,200	3,282,824	486,120
4340	CPR CLASSES	800	370	360	568	200
4350	REPORTS/PHOTOCOPIES	21,555	6,749	9,976	7,000	2,856
		3,662,306	3,892,762	4,217,032	3,983,846	638,294
4400	USE OF MONEY & PROPERTY					
4410	INVESTMENT EARNINGS	80,076	144,288	376,027	212,970	(20,971)
		80,076	144,288	376,027	212,970	(20,971)
4500	RENTS, ROYALTIES AND COMMISSIONS					
4510	RENT ON REAL ESTATE	242,098	75,059	45,958	70,876	4,092
		242,098	75,059	45,958	70,876	4,092
4600	OTHER REVENUE					
4610	DONATIONS/CONTRIBUTIONS	974	10	30	-	
4620	SALE OF PROPERTY	27,400	780,427	9,950	-	
4640	MISCELLANEOUS REVENUE	97,560	139,755	99,201	-	4,181
		125,934	920,192	109,181	-	4,181
4900	OTHER FINANCING SOURCES					
4910	Debt proceeds	3,227,000	13,132,249	-	-	-
		3,227,000	13,132,249	-	-	-
	REVENUE TOTAL	\$61,903,609	\$76,405,948	\$68,111,352	\$68,813,786	\$625,595
	Due \$14; Interest Rate 0.00% (Money Market Fund)					
	Due \$2,683,189; Interest Rate 0.47% (Commercial Paper)					

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
GENERAL FUND EXPENDITURES
FISCAL YEAR 2016-2017
July 1, 2016 - AUGUST 31, 2016

FISCAL YEAR COMPLETED - 16.67%								
DESCRIPTION	GL CODE	2013/2014 ACTUAL	2014/2015 ACTUAL	2015/2016 ACTUAL	2016/2017 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
PERMANENT SALARIES	5110	\$18,998,580	\$19,188,961	\$20,945,087	\$23,839,025	\$3,678,643	\$20,160,381	15.43%
TEMPORARY SALARIES	5115	225,349	267,725	296,679	289,466	32,681	256,785	11.29%
PERMANENT OVERTIME	5120	5,926,335	6,470,482	7,917,285	6,386,800	1,427,786	4,959,014	22.36%
PERMANENT OVERTIME-TEMP EES	5121	-	-	25,937	-	778	(778)	#DIV/0!
FICA/MEDICARE	5140	357,070	373,313	420,610	444,387	71,893	372,494	16.18%
RETIREMENT CONTRIBUTIONS	5150	11,282,351	14,723,941	14,694,250	15,576,293	2,524,736	13,051,557	16.21%
401a CONTRIBUTIONS-ER PAID	5151	-	-	8,438	7,350	1,225	6,125	16.67%
EMPLOYEE GROUP INSURANCE	5160	3,126,726	3,202,870	3,533,985	4,182,934	621,836	3,561,098	14.87%
RETIREE HEALTH INSURANCE	5170	1,818,859	1,788,158	2,053,562	2,700,178	367,136	2,333,042	13.60%
OPEB CONTRIBUTION	5175	520,469	1,000,000	3,396,659	3,355,892	559,316	2,796,576	16.67%
UNEMPLOYMENT INSURANCE	5180	15,600	821	-	20,000	-	20,000	0.00%
WORKERS' COMPENSATION	5190	807,044	899,816	1,118,289	1,000,000	119,088	880,912	11.91%
TOTAL SALARIES AND BENEFITS	5100	43,078,384	47,916,087	54,410,780	57,802,325	9,405,118	48,397,207	16.27%
OFFICE SUPPLIES	5202	21,051	27,849	27,027	33,936	2,349	31,586	6.92%
POSTAGE	5204	15,305	13,996	14,021	16,861	1,510	15,351	8.96%
TELECOMMUNICATIONS	5206	166,049	167,750	168,728	192,727	21,359	171,368	11.08%
UTILITIES	5208	344,009	344,230	352,055	356,898	65,502	291,396	18.35%
SMALL TOOLS/EQUIPMENT	5210	62,256	85,136	69,710	131,053	7,785	123,268	5.94%
MISCELLANEOUS SUPPLIES	5212	125,845	100,911	100,561	154,157	3,747	150,411	2.43%
MEDICAL SUPPLIES	5213	107,396	122,211	143,955	136,417	7,295	129,122	5.35%
FIREFIGHTING SUPPLIES	5214	61,937	67,463	37,479	76,320	1,020	75,300	1.34%
PHARMACEUTICAL SUPPLIES	5216	24,849	25,174	35,498	33,825	-	33,825	0.00%
COMPUTER SUPPLIES	5218	33,962	6,043	7,691	25,563	-	25,563	0.00%
RADIO EQUIPMENT & SUPPLIES	5219	19,547	19,459	15,281	23,000	-	23,000	0.00%
FOOD SUPPLIES	5222	16,473	14,910	27,628	34,453	279	34,174	0.81%
PPE INSPECTION & REPAIRS	5223	19,584	21,309	18,745	28,500	-	28,500	0.00%
SAFETY CLOTHING/SUPPLIES	5224	94,323	100,360	80,554	106,558	7,697	98,861	7.22%
CLASS A UNIFORMS & SUPPLIES	5225	3,775	7,789	3,496	12,813	472	12,341	3.68%
NON-SAFETY CLOTHING/SUPPLIES	5226	9,756	10,801	5,638	39,109	836	38,273	2.14%
CLASS B UNIFORMS & SUPPLIES	5227	25,044	29,619	56,894	47,250	16,360	30,890	34.62%
HOUSEHOLD SUPPLIES	5228	36,886	51,627	43,371	42,025	5,631	36,394	13.40%
CENTRAL GARAGE - REPAIRS	5230	89,512	161,501	174,177	105,063	32,918	72,144	31.33%
CENTRAL GARAGE - MAINTENANCE	5231	11,818	12,113	6,534	21,911	380	21,531	1.74%
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	202,299	166,873	137,063	208,140	24,498	183,641	11.77%
CENTRAL GARAGE - TIRES	5234	34,419	39,569	40,666	47,278	5,096	42,182	10.78%
CENTRAL GARAGE - MANDATED INSP.	5235	7,315	6,077	9,822	-	-	9,982	0.00%
MAINT./REPAIRS - EQUIPMENT	5236	116,530	158,021	165,074	249,256	8,556	240,701	3.43%
MAINT./REPAIRS - RADIO & ELECTRON	5238	316,272	303,983	231,239	326,325	17,921	308,404	5.49%
MAINT./REPAIRS - BUILDINGS	5240	127,738	148,734	157,281	223,138	29,001	194,137	13.00%
MAINT./REPAIRS - GROUNDS	5242	37,647	35,350	44,167	55,825	4,401	51,424	7.88%
RENTS & LEASES-EQUIP./PROPERTY	5246	36,466	47,933	64,106	68,929	36,959	31,970	53.62%
PROFESSIONAL/SPECIALIZED SERVICES	5250	733,356	688,486	937,626	1,606,005	153,647	1,452,358	9.57%
RECRUITING COSTS	5251	44,598	40,120	102,890	132,773	9,242	123,531	6.96%
LEGAL SERVICES	5252	186,452	107,352	254,331	189,625	41,724	147,901	22.00%
INFO TECHNOLOGY SURCHARGE	5253	5,000	-	-	-	-	-	0.00%
MEDICAL SERVICES	5254	68,483	65,875	74,647	118,865	6,405	112,460	5.39%
COMMUNICATIONS SERVICES	5258	78,600	79,800	79,800	82,500	-	82,500	0.00%
ELECTION SERVICES	5262	-	86,856	-	110,000	-	110,000	0.00%
INSURANCE SERVICES	5264	432,616	435,810	559,787	588,596	448,646	139,951	76.22%
PUBLICATION OF LEGAL NOTICES	5270	1,353	1,633	1,475	1,500	-	1,500	0.00%
SPECIALIZED PRINTING	5272	18,661	14,833	14,941	20,736	1,562	19,174	7.53%
Lease Fund (COP 2015) Market Value	5274	54,704	57,804	68,045	79,446	43,441	36,005	54.68%
Project Fund (COP 2015) Market Value	5276	33,911	32,958	38,886	68,372	7,511	60,862	10.98%
EDUCATIONAL ASSISTANCE	5277	15,982	12,502	12,978	16,000	-	16,000	0.00%
PUBLIC EDUCATIONAL SUPPLIES	5278	8,465	9,255	10,799	12,300	5,173	7,128	42.05%
BOOKS & PERIODICALS	5280	5,739	11,178	10,112	18,578	1,678	16,900	9.03%
RECOGNITION SUPPLIES	5282	1,163	1,502	1,906	4,000	-	4,000	0.00%
MEETINGS/TRAVEL EXPENSES	5284	19,687	28,185	33,347	42,525	123	42,402	0.29%
OTHER - CLAIMS EXPENSE	5286	9,182	-	-	-	-	-	0.00%
PROPERTY TAX SHARE AGREEMENT	5290	-	-	\$84,695	\$50,000	\$0	50,000	0.00%
TOTAL SERVICES AND SUPPLIES	5200	3,886,016	3,970,940	4,524,727	5,949,134	1,020,721	4,928,413	17.16%
TOTAL G/F OPERATING EXPENDITURES		\$46,964,400	\$51,887,027	\$58,935,506	\$63,751,459	\$10,425,839	\$53,325,619	16.35%

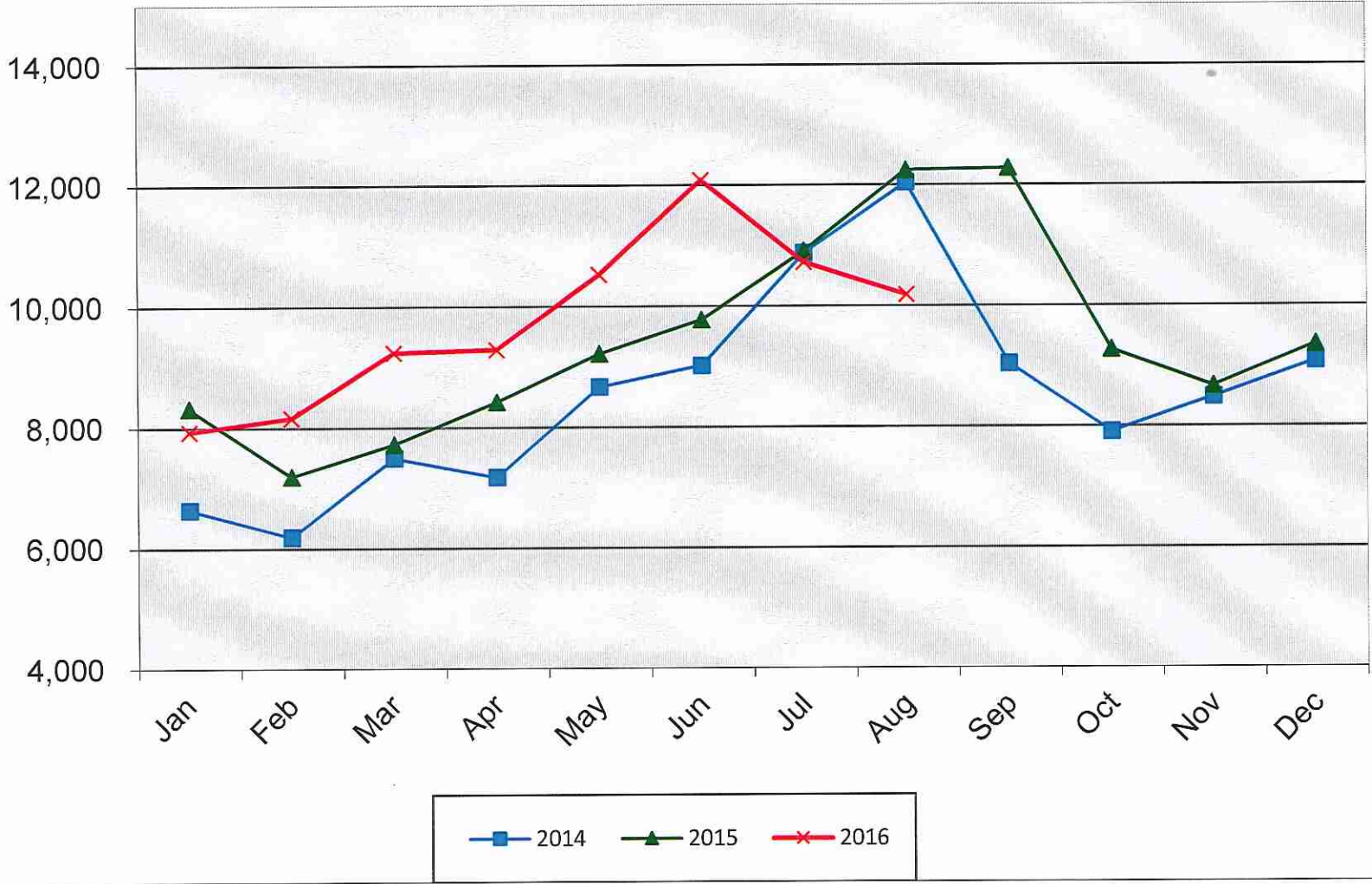
SAN RAMON VALLEY FIRE PROTECTION DISTRICT
CAPITAL PROJECTS, EQUIP/VEHICLES, DEBT SERVICE, SAN RAMON VALLEY FIRE COMMUNITY FUND
FISCAL YEAR 2016-2017
July 1, 2016 - AUGUST 31, 2016

FISCAL YEAR COMPLETED - 16.67%								
DESCRIPTION	GL CODE	2013/2014 ACTUAL	2014/2015 ACTUAL	2015/2016 ACTUAL	2016/2017 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
RENTS & LEASES - PROPERTY	5246	\$0	\$0	\$0	\$0	\$0	\$0	#DIV/0!
LEGAL SERVICES	5252	-	-	8,621	-	-	0	#DIV/0!
CRR TECH IMPROVEMENTS	5253	-	-	8,360	50,000	-	50,000	0%
PUBLICATION OF LEGAL NOTICES	5270	-	-	1,548	-	-	0	#DIV/0!
DESIGN/CONSTRUCTION	6105/6110	49,759	440	-	-	-	0	#DIV/0!
VARIOUS IMPROVEMENTS	6120	61,583	250,133	2,780,361	3,529,808	644,587	2,885,222	18%
RADIO/ELECTRONIC EQUIPMENT	6230	-	302,557	1,234,044	424,567	9,095	415,472	2%
TOOLS & SUNDRY EQUIPMENT	6240	-	51,179	144,052	787,145	-	787,145	0%
AUTOS & TRUCKS	6250	766,968	27,376	-	892,814	4,539	888,275	1%
TOTAL CAPITAL PROJECTS (FUND 300)		878,310	631,685	4,176,986	5,684,334	658,220	5,026,113	12%
PROFESSIONAL SERVICES	5250	0	0	0	0	0	0	
RADIO/ELECTRONIC EQUIPMENT	6230	347,510	0	0	0	0	0	
TOOLS & SUNDRY EQUIPMENT (SCBA's)	6240	1,267,374	0	0	0	0	0	
TOTAL FEDERAL GRANT CAPITAL PROJECTS (FUND 310)		1,614,884	0	0	0	0	0	0%
BOND REDEMPTION - 2003/2006/2013/2015 COP	5310	5,289,519	9,987,291	1,271,981	1,271,052	1,036,537	234,515	82%
VEHICLE LEASE #4	5310	534,012	534,012	525,885	525,885	0	525,885	0%
TOTAL DEBT SERVICE (FUND 200)		5,823,531	10,521,303	1,797,866	1,796,937	1,036,537	760,400	58%
OTHER SPECIAL DISTRICT EXPENDITURES	5286	1,000	1,000	1,000	0	0	0	#DIV/0!
TOTAL SRVF COMMUNITY FUND (FUND 400)		1,000	1,000	1,000	0	0	0	#DIV/0!
TOTAL - CAPITAL, EQUIPMENT, DEBT SERVICE, SRVF COMMUNITY & FEDERAL GRANT FUND		\$8,317,724	\$11,153,988	\$5,975,852	\$7,481,270	\$1,694,757	\$5,786,513	23%

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
GENERAL FUND
REVENUE/EXPENDITURE HISTORY**

Month	2012/13		2013/14		2014/15		2015/16		2016/17	
	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures
July	\$327,098	\$4,374,370	\$303,039	\$4,253,760	\$399,328	\$5,808,943	\$354,684	\$4,771,243	\$282,790	\$5,316,616
August	\$319,178	\$4,123,666	\$393,566	\$4,035,499	\$390,930	\$4,376,310	\$426,922	\$5,260,304	\$363,912	\$5,109,224
September	\$309,945	\$3,903,613	\$230,997	\$4,049,136	\$317,832	\$4,176,216	\$354,095	\$4,581,188		
October	\$2,331,797	\$4,132,784	\$2,205,383	\$3,879,765	\$2,247,021	\$4,157,975	\$2,040,889	\$4,262,202		
November	\$360,982	\$4,246,986	\$343,280	\$4,023,813	\$295,306	\$4,381,969	\$335,053	\$4,727,586		
December	\$25,961,035	\$4,181,747	\$27,720,683	\$3,843,098	\$30,041,174	\$4,307,582	\$32,619,418	\$5,464,991		
January	\$628,896	\$4,061,102	\$529,393	\$3,767,912	\$1,149,378	\$4,230,080	\$576,093	\$4,743,692		
February	\$301,646	\$3,889,221	\$427,492	\$3,570,860	\$291,209	\$4,005,149	\$472,114	\$4,837,271		
March	\$184,995	\$4,115,245	\$360,312	\$3,799,189	\$472,966	\$4,084,004	\$620,681	\$5,229,614		
April	\$18,080,208	\$4,184,939	\$20,027,067	\$3,850,555	\$21,844,911	\$4,276,998	\$23,795,929	\$4,901,844		
May	\$332,777	\$3,999,974	\$324,465	\$3,752,225	\$338,057	\$4,255,627	\$840,611	\$4,935,586		
June	\$3,533,633	\$3,949,737	\$4,738,990	\$4,138,587	\$4,663,427	\$3,810,313	\$5,365,634	\$5,219,984		

Total Overtime Hours by Month January 2014-August 2016



Overtime Assignment Summary Report

8/1/2016 Through 8/31/2016

WORK CODE: 1 STAFFING

ASSIGNMENT	Time Worked	Time Paid
101 HOLD OVER FOR CALL	5.07	7.75
103 MISC. STAFFING COVE	9371.00	9371.00
107 LATE/STA. MOVE COVE	10.45	12.00
199 MID SHIFT RECALL	21.00	21.00
Total All Assignments This Work Type:	9,407.52	9,411.75

WORK CODE: 2 TRAINING

ASSIGNMENT	Time Worked	Time Paid
201 OPERATIONS TRAINING	14.75	14.75
209 RESCUE TRAINING	24.00	24.00
210 HAZ-MAT TRAINING	27.50	27.50
214 PARAMEDIC - CONT ED	32.08	32.25
216 EMD/DISPATCH TRAINI	15.50	15.50
222 2016-1 ACADEMY	4.67	4.75
Total All Assignments This Work Type:	118.50	118.75

Overtime Assignment Summary Report

8/1/2016 Through 8/31/2016

WORK CODE: 3**ASSIGNMENTS**

ASSIGNMENT	Time Worked	Time Paid
301 MEETINGS/PROJECT DE	9.58	9.75
308 STRIKE TEAM/OES ASSI	563.50	563.50
310 MISC. MAINTENANCE	27.50	27.50
320 PUBLIC EVENTS	4.50	4.50
321 FP REIMBURSED OVER	15.50	15.50
340 PROJECT WORK	37.75	37.75
Total All Assignments This Work Type:	658.33	658.50
Report Grand Total:	10,184.35	10,189.00

Overtime Summary Report

8/1/2016 Through 8/31/2016

WORK CODE:		Time Paid
1	STAFFING	9,411.75
2	TRAINING	118.75
3	ASSIGNMENTS	658.50
	Report Grand Total:	10,189.00

GOOD OF THE ORDER